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REPORT

OF THE

AUDITOR OF ACCOUNTS

OF THE

Commonwealth of Massachusetts

FOR THE

YEAR ENDING DECEMBER 31, 1889.

BOSTON:
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1890.

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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON, Jan. 30, 1890.

To the Honorable Senate and House of Representatives.

I have the honor to present the forty-first annual report of this department, it being for the year ending Dec. 31, 1889.

ARRANGEMENT OF THE REPORT.

The report consists of two parts. The first part exhibits, summarily and in detail, the revenue transactions of the year, tabulated and arranged in exact conformity to the requirements of chapter 16 of the Public Statutes.

The second part shows in like manner the transactions on account of the several sinking funds, also of the trust and other funds, and contains full information upon all matters of public interest relating to the funded debt. And first of revenue transactions.

REVENUE RECEIPTS AND PAYMENTS.

The receipts and payments on account of revenue for the year, including cash in the treasury, are shown in the following statement: —

Cash in the treasury Jan. 1, 1889,	$1,818,036 65
Cash received during the year,	16,317,917 59
Total,	$18,135,954 24
Payments during the year,	16,548,115 80
Cash in the treasury Jan. 1, 1890,	$1,587,838 44

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These aggregates are analyzed, detailed and tabulated, in compliance with the law, in the following numbered statements: —

STATEMENT No. I., pages 22 and 25, is a general exhibit of the receipts and payments.

STATEMENT No. II., page 26, shows the sources of the revenue.

STATEMENT No. III., page 29, shows the revenue receipts in detail.

STATEMENT No. IV. shows the revenue payments for the year.

STATEMENT No. V. shows the revenue and the expenses, paid and unpaid, in 1888 and 1889.

STATEMENT No. VI. shows the expenses properly belonging to the years 1888 and 1889, with the appropriations for 1889.

STATEMENT No. VII. shows the expenses of 1889 in detail.

ESTIMATED AND ACTUAL REVENUE.

In the following table the estimated revenue of 1889, the amount actually received, and the sources from which it was derived, are given: –

SOURCES OF REVENUE.	Estimated Revenue. 1889.	Actual Revenue. 1889.
Balance State tax, 1888,	$1,845 00	$1,845 00
Corporation taxes, net,	600,000 00	524,441 17
Bank stock taxes, net,	450,000 00	460,085 15
Savings bank taxes,	900,000 00	957,335 00
Insurance companies' taxes and licenses, including Massachusetts Hospital Life Insurance Company,	290,000 00	285,379 64
Excise tax on life insurance companies,	100,000 00	112,344 67
Gas commissioners' tax,	11,300 00	11,893 84
Hawkers' and peddlers' licenses,	20,000 00	22,389 00
State Prison income,	1,500 00	6,225 16
Massachusetts Reformatory income,	45,000 00	35,175 20
Almshouse, Women's Prison, State Farm and Reform School income,	15,000 00	21,159 10
Secretary's fees and commissions,	20,000 00	25,565 70
Cities and towns for support of paupers,	50,000 00	70,991 51
Railroad commissioners' tax,	23,850 00	24,847 14
Fees from courts of insolvency,	12,000 00	13,625 85
Liquor licenses,	300,000 00	444,593 00
Confiscated liquors,	2,000 00	2,001 54
Foreign Railroad companies' tax,	42,419 00	69,018 00
Coal and mining companies' tax,	3,400 00	3,373 60
State Prison industries,	200,000 00	218,880 12
Corporation taxes, 1885, 1886 and 1887, due and unpaid,	70,000 00	61,140 82
Bank taxes, due and unpaid, 1886 and 1887,	3,000 00	5,839 66
Interest on deposits,	75,000 00	116,759 38
Miscellaneous,	34,100 00	35,747 47
Cash in the treasury Jan. 1, 1889,	. . .	1,818,036 65
Totals,	$3,270,414 00	$5,348,693 37
Direct State tax received,	. . .	2,000,000 00
Actual revenue, 1889,	. . .	$7,348,693 37

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The above table is made from Statement No. I., page 22. The cash in the treasury January 1 was not included in the column of estimates for the year.

The actual revenue exceeds the estimates by the sum of $260,242.72. Of this excess $144,593.00 came from licenses for the sale of intoxicating liquors under the provisions of chapter 100 of the Public Statutes, as amended by chapters 340 and 341 of the Acts of 1888. This is the result to the treasury of the Commonwealth of the experiment of "high license" for the first year of its trial. It is interesting to note it in comparison with the result in the previous year. Thus in 1888 there were 5,831 licenses issued and $1,286,305.83 received for the same by the cities and towns in which licenses were granted. Of this amount $249,316.00 was paid to the Commonwealth. In 1889 there were 3,260 licenses issued and $1,812,810.00 received by such cities and towns, and $444,593.00 of that amount by the Commonwealth. There were 2,571 licenses in 1889 *less* than in 1888, and an aggregate of $526,504.17 *more* money received therefor in 1889 than in 1888, — resulting to the Commonwealth in an excess of $195,277.00 in revenue on this account over that of 1888.

The revenue in detail is exhibited in Statement No. III., page 29.

Comparative Results.

The following is a summary of the expenses, paid and unpaid, belonging to the years 1888 and 1889, so far as they have been presented or are known to this department: —

	1889.	1888.
Ordinary expenses, ...	$2,492,268 37	$2,342,939 55
Exceptional expenses, ...	5,889,325 00	6,031,234 74
Totals, ...	$8,381,593 37	$8,374,174 29
Deduct taxes of corporations, national banks, etc., distributed to cities and towns, etc., under the law, . .	2,896,699 29	3,343,840 78
Actual expenses, ...	$5,484,894 08	$5,030,333 51

These results may be changed to some extent by outstanding bills not yet presented to this department.

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This table shows an excess of expenses in 1889, over the expenses of 1888, of $454,560.57.

The easy explanation of the cause of this excess is found in the larger amount of corporation and bank taxes distributed to cities and towns in 1888 than in 1889, — the difference being $447,141.49. The totals for the two years — before making the deductions — show an excess of expenses in 1889 of less than $7,500.

Statement No. V. may be consulted for further information on the subject.

General Statement of Expenses.

The expenses of 1889 are given in a general grouping, which embraces all the departments and the public purposes for which appropriations were made by the last Legislature.

Such details of the business of the year as can be presented within the proper limits of the text will follow this statement.

Interest,	$1,549,949 37
Legislative department,	313,946 16
Executive and other departments,	104,175 86
State House and Commonwealth Building, etc.,	37,328 27
Sundry commissions,	185,905 91
Printing,	139,524 96
Educational, including State Library,	120,012 62
Judiciary,	248,805 08
Public buildings,	395,758 44
Agriculture, including scholarships, etc.,	57,710 54
State and military aid, including expenses,	393,806 66
Charitable,	556,119 41
Reformatory and correctional,	759,515 48
Military,	215,403 65
Troy & Greenfield Railroad and Hoosac Tunnel,	14,316 08
Prison and Hospital Loan Sinking Fund,	60,000 00
Commonwealth's Flats Improvement Fund,	75,000 00
Soldiers' Home and other gratuities,	35,252 90
State Board of Health,	44,189 70
Massachusetts Institute of Technology,	50,000 00
Protection of the town of Hadley against the encroachment of the Connecticut River,	14,384 92
Ballot boxes cities and towns,	11,646 50
Centennial celebration of the inauguration of George Washington as president of the United States,	29,458 87
Miscellaneous,	72,682 70
Total,	$5,484,894 08

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The interest shown above was paid on the following loans: —

On Troy & Greenfield R. R. loan (Hoosac Tunnel),	$559,584 45
Boston, Hartford & Erie Railroad loan,	181,798 03
War and bounty loan,	475,979 49
Loans for public buildings, etc.,	332,587 40
Total,	$1,549,949 37

The reformatory and correctional expenses in 1889 were more than $105,000 in excess of the same in 1888. Of this excess $16,575.98 is chargeable to the account of the District Police, and $66,436.77 to that of Prison Industries. On the following page it will be seen that the receipts from these industries exceeded the payments on their account.

Institutions, Income and Expenses.

The following table shows the expenses of the institutions named in 1889, the income received from each, and the expenses of the same in excess of the income: —

INSTITUTIONS.	Expenses 1889.	Income 1889.	Excess of Expenses 1889.
State Primary School at Monson,	$54,276 20	$198 00	$54,078 20
State Industrial School for Girls at Lancaster,	18,700 00	539 60	18,160 40
Lyman School for Boys at Westborough,	38,508 37	782 52	37,725 85
State Almshouse at Tewksbury,	108,391 07	925 86	107,465 21
State Farm at Bridgewater,	62,972 04	4,495 50	58,476 54
Reformatory Prison for Women at Sherborn,	55,695 49	14,217 62	41,477 87
Massachusetts Reformatory at Concord,	174,489 37	35,175 20	139,314 17
State Prison at Boston (Charlestown),	130,067 24	6,225 16	123,842 08
	$643,099 78	$62,559 46	$580,540 32

The expenses on account of the three State prisons were $17,030.22 in excess of last year. The average number of prisoners in each institution for the year ending Sept. 30, 1889, was as follows: —

State Prison,	575
Massachusetts Reformatory,	648
Reformatory Prison for Women,	230

The gross cost per week per capita was: —

Massachusetts Reformatory,	$4 81
State Prison,	4 11
Reformatory Prison for Women,	5 01

Compared with 1888, the aggregate expenses of these

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institutions in 1889 exceed the expenses of 1888, $32,080.26; the income was $17,559.18 less than in 1888, and the excess of expenses in 1889 over the income of that year was $49,639.44 more than the excess of the same in 1888.

The average number of persons in the other institutions named in the above table, and the per capita expense per week for the year ending Sept. 30, 1889, were as follows: —

	Average Number.	Cost per Week.
State Primary School at Monson,	314	$3 13
State Industrial School for Girls at Lancaster,	78+	4 71
Lyman School for Boys at Westborough,	168+	3 83
State Almshouse at Tewksbury,	846	2 19
State Farm at Bridgewater,	563	1 87

Prison Industries.

The State Prison at Boston (Charlestown district) and the Massachusetts Reformatory at Concord are the only State institutions in which the prisoners have been employed, under the requirements of chapter 447 of the Acts of 1887, during the year 1889.

The results shown during the year to December 31 are as follows: —

Receipts from the industries,		$218,880 12
Expenses of the business,	$188,450 17	
Salary of General Superintendent and other necessary expenses for the work,	6,033 15	
Total,		194,483 32
Excess of receipts,		$24,396 80

In 1888 the expenses exceeded the receipts $65,463.74.

The books and accounts of the above-named institutions are kept under the supervision of the Auditor, as is required by chapter 87 of the Acts of 1887.

The results of the system adopted in compliance with that act have been satisfactory to the officers of the institutions and to those who have had dealings with them.

The farm accounts indicate successful management, show-

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ing a profit in favor of the farm at each institution as follows: —

At Monson,	$3,055 19
Westborough,	2,166 66
Lancaster,	351 50
Tewksbury,	3,887 21
Bridgewater,	2,639 65
Concord,	2,127 80
Sherborn,	1,454 73
Total,	$15,682 74

The Australian Ballot.

Chapter 413 of the Acts of 1889 provides for the printing and distributing of ballots at the public expense for use at all national and state elections. The act is modelled after the system existing in Australia, but is modified and changed so as to harmonize with the principles of a republican government, and to conform to the usages prevailing under the constitution and laws of this Commonwealth.

The election in November last was conducted under the provisions of said chapter, and the expense to the Commonwealth is given here as a matter of general interest to the people. Included in the expenses is the amount paid for new ballot boxes — say 200 in number — required for the increase in the number of voting precincts, mostly in Boston.

Cost of paper, about	$2,500 00
of printing and distributing to cities and towns 1,644,200 ballots,	14,630 38
of 200 ballot boxes at $50 each,	10,000 00
Total expenses,	$27,130 38

Troy & Greenfield Railroad and Hoosac Tunnel.

The account with this enterprise is not yet closed. The sale by the Commonwealth of its interest in this railroad line was completed Feb. 1, 1887, under the provisions of chapter 297 of the Acts of 1885. The Fitchburg Railroad Company was the purchaser, and an action of contract in favor of the Commonwealth against said railroad company is

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now pending before the Superior Court for rent under the lease of the Southern Vermont Railroad Company. The amount involved in the suit is $72,000 and interest for six years. There are still outstanding 1,200 shares of the capital stock of the Troy & Greenfield Railroad Company, which the Commonwealth is ready to buy at eight dollars per share, as authorized by chapter 48 of the Resolves of 1883. It has already bought and paid for 23,751 shares at that price. The transactions for 1889 are as follows: —

Paid for salary and expenses of the Treasurer,	$5,292 08
for purchase of the equity (chap. 48, Resolves of 1883),	9,024 00
for interest on loans,	559,584 45
Total payments 1889,	$573,900 53

RECEIPTS.

Received from earnings of road,	7,891 94
Net payments in 1889,	$566,008 59

COST OF THE ENTERPRISE.

Net cost Jan. 1, 1889,	$26,915,938 97
Add net payments in 1889,	566,008 59
Net cost Jan. 1, 1890,	$27,481,947 56

THE STATE CENSUS OF 1885.

The last bill on account of the decennial census of the Commonwealth taken in 1885 was paid in 1889, and the amount will be found in the table of expenses belonging to the year 1888 in Statement No. VI., as it should be charged to the expenses of that year.

The total expenses were as follows: —

For taking the census,	$193,911 92
printing and binding,	49,500 00
Total,	$243,411 92

The total cost of taking the census of 1875 was $194,-829.79.

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State Aid and Bounties.

The laws providing for the payment of State aid to "invalid pensioners and their dependents," and to "indigent soldiers and sailors," were revised and consolidated by the Legislature of 1889.

The provisions for aiding these classes of persons will be found in chapters 301 and 279 of the Acts of 1889 respectively. Reimbursements to cities and towns for moneys expended under the provisions of said chapters will not be made till December of the current year, but the laws have been in force since June 1, 1889. It is expected that the reimbursements for State and military aid paid in 1889 will be considerably increased by the revision of the laws at the last session of the Legislature, and the estimate on this account for 1890 is $415,000, as against $390,000 for 1889. The reimbursements in 1889 were for payments made by cities and towns in 1888, under the provisions of the old laws, and were as follows: —

Under chapter 301 of the Acts of 1879, ...	$310,753 82
Under chapter 252 of the Acts of 1879, ...	75,795 34
(These Acts are embodied in chapter 30 of the Public Statutes.)	
Total, ...	$386,549 16
Paid Trustees of Soldiers' Home in Chelsea (Resolve, chap. 9, 1889), ...	20,000 00
Total for the year, ...	$406,549 16

There has been paid to the trustees of the Soldiers' Home during the year, in addition to the above amount, $32,987.64 for the purpose of building an addition to the Home, as authorized by chapter 60 of the Resolves of 1889.

The average payment for each day in the year was about $1,113.80.

Number of cities and towns reimbursed for payment of State aid in 1888 was, —

Under chapter 301, ...	324
Under chapter 252, ...	261

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The number of persons aided in 1888 under chapter 301 is classified as follows: —

Invalid pensioners,	3,051
Wives of pensioners aided,	521
Widows of pensioners aided,	2,656
Widowed mothers,	822
Dependent fathers,	53
Totals,	7,103

The average amount paid by the Commonwealth to each person under chapter 301 was $43.74+. The above figures show an increase of payments of $14,334.92 over the payments of 1887, and an increase of 453 persons aided over the number aided in that year. A large part of the increase was the result of the passage of chapter 122 of the Acts of 1887, allowing State aid to all widows of invalid pensioners who were married to said pensioners before the ninth day of April, 1880.

Indigent Soldiers and Sailors.

The number of indigent soldiers and sailors who received aid in 1888 under chapter 252 was 1,827. The average amount paid by the Commonwealth to each person was $41.48.

The cities and towns paid the same amount that was paid by the Commonwealth to each person, making the average $82.96 for the year.

Surgeon-General Holt examined 239 applicants for State aid during the year.

The aggregate of the payments for indigent soldiers and sailors in 1888 is $3,036.22 in excess of the payments in 1880. There was an increase of only eleven persons in the number aided, but the infirmities of age, added to the hardships endured and the diseases contracted while in the service of their country, required a larger monthly contribution to their necessities to prevent actual suffering and to insure their comfortable support.

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Total Payments of State Aid.

The total payments by the Commonwealth for State and military aid from 1861 to the close of the year 1889, including pensions granted by special resolves, amount to	$19,450,107 72
Add amount paid in 1889,	406,549 16
Total to Jan. 1, 1890,	$19,856,656 88

Bounties.

Bounties were paid in 1889 to the following-named persons: —

Barney McCabe,	$416 25
David J. Lantz,	259 71
William H. Johnson,	140 00
Joanna Ronan, widow of James Ronan,	9 33
Total,	$825 29
Bounties paid to Jan. 1, 1889,	17,748,261 93
Total payments to Jan. 1, 1890,	$17,749,087 22

Burial of Veterans.

By chapter 395 of the Acts of 1889 it is made "the duty of the mayor of each city and of the selectmen of each town in the Commonwealth to designate some suitable person or persons, who shall serve without compensation, and shall be other than the overseers of the poor or those employed by them, whose duty it shall be, under regulations established by the commissioners of State and military aid, to cause to be properly interred the body of any honorably discharged soldier, sailor or marine who served in the army or navy of the United States during the late war who may hereafter die in such city or town without leaving sufficient means to defray funeral expenses." The expense of such burial is in no case to exceed thirty-five dollars, one-half of which is to be paid by the Commonwealth in the same manner and at the same time as payments for State and military aid are paid. The burial shall not be made in any cemetery or burial ground used exclusively for the burial of the pauper dead, or in that portion of any burial ground used for that purpose. The State aid commissioners have issued regulations to the mayors of cities and to the selectmen of towns for their guidance in carrying out the provisions of said act.

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Sixty-two burials have been reported to the commissioners since the act took effect, June 4, 1889. In several cases the deaths occurred in towns or cities adjoining the place of settlement of the deceased, and unpleasant controversies have arisen between the authorities as to whether the place of settlement or the place where the death occurred should pay the expense of burial.

The letter of the law fixes the liability upon the town or city where the death occurred, and the question of settlement cannot properly be raised. In the interest of good neighborhood, and out of respect for the tenderest sentiments of humanity, it is to be hoped that no future controversies over this question may arise.

Estimates for 1890.

The estimates of the expenses for the current year are largely based upon the reports submitted to the Auditor by the officers and boards having charge of the several branches of the public service under the provisions of chapter 41 of the Acts of 1885.

The estimates of the revenue are based upon existing laws in relation to licenses, fees, the income of certain institutions, etc., and the taxation of property and corporate franchises.

From the best information obtainable, the expenses in detail will be as follows: —

Estimated Expenses.

Executive Department,	$24,900 00
Legislative Department,	310,650 00
Secretary's Department,	23,700 00
Treasurer's Department,	21,350 00
Tax Commissioner's Department,	23,500 00
Auditor's Department,	12,300 00
Attorney-General's Department,	11,784 00
Commissioner of Corporations,	400 00
Commissioners of Savings Banks,	15,500 00
Commissioners of Inland Fisheries and Game,	10,250 00
Railroad Commissioners,	24,000 00
Harbor and Land Commissioners,	10,800 00
Insurance Commissioner's Department,	25,180 00
Bureau of Statistics of Labor,	10,800 00
Amount carried forward,	$525,114 00

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Amount brought forward, . . .	$525,114 00	
Civil Service Commissioners, . . .	15,000 00	
Gas and Electric Light Commissioners, .	11,000 00	
Cattle Commissioners, ...	5,000 00	
Comptroller of County Accounts, . .	7,500 00	
Commissioner of Foreign Corporations, .	5,325 00	
Commissioner on Public Records of Parishes, Towns and Counties, . .	4,000 00	
		$572,939 00
State Library, ...	$10,800 00	
Judiciary, ...	240,699 96	
State Board of Health, ...	9,800 00	
State Board of Arbitration, ...	9,000 00	
Inspection of Gas Meters, ...	4,000 00	
Assayer and Inspector of Liquors, . .	1,200 00	
		275,499 96
Agricultural Department.		
Secretary's Department, ...	$6,900 00	
Members' travel, ...	1,900 00	
Agricultural bounties, ...	20,400 00	
		29,200 00
CHARITABLE.		
Board of Lunacy and Charity.		
Department of In-door Poor, ...	$32,000 00	
Department of Out-door Poor, ...	19,900 00	
Inspector's Department, ...	10,500 00	
Expenses of the Board, ...	4,500 00	
Auxiliary Visitors, ...	1,500 00	
		68,400 00
Miscellaneous Charitable.		
State lunatic paupers, ...	$150,000 00	
Transportation of State paupers, . .	16,700 00	
Temporary aid to State paupers, . .	16,000 00	
Support of State paupers, ...	50,000 00	
Burial of State paupers, ...	7,500 00	
Support of outside infants, ...	13,000 00	
Indigent and neglected children, . . .	16,000 00	
Cases settlement and bastardy, ...	2,000 00	
Asylums for destitute infants, ...	5,500 00	
State Almshouse, ...	108,500 00	
State Primary School, ...	55,000 00	
School for Feeble-minded, ...	31,000 00	
Expenses contagious diseases, ...	3,000 00	
Amounts carried forward, ...	$474,200 00	$946,038 96

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Amounts brought forward, . . .	$474,200 00	$946,038 96
Medical examinations and inquests, . .	3,500 00	
Annuities, ...	3,556 00	
Pensions, ...	520 00	
Westborough Insane. Hospital, maintenance, ...	12,000 00	
		493,776 00
Reformatory and Correctional.		
State Prison, ...	$137,500 00	
Massachusetts Reformatory, ...	165,000 00	
Reformatory Prison for Women, . .	56,000 00	
State Farm, ...	67,000 00	
Lyman School for Boys, ...	45,400 00	
State Industrial School for Girls, . .	13,400 00	
Arrest of fugitives, ...	2,000 00	
Agent for aiding discharged convicts, .	4,000 00	
Agent for aiding discharged female convicts, ...	3,775 00	
Aiding prisoners discharged from Massachusetts Reformatory, ...	5,000 00	
Commissioners of Prisons, ...	9,200 00	
District Police, ...	72,100 00	
Trustees State Primary and Reform Schools, ...	1,200 00	
Commissioners of Prisons' agents, . .	2,400 00	
General Superintendent of Prisons, . .	6,700 00	
Industries at the various prisons, . .	320,000 00	
Miscellaneous, ...	1,400 00	
		912,075 00
State House expenditures, ...	$27,612 50	
Commonwealth Building, ...	5,900 00	
House No. 13 Beacon Street, ...	8,000 00	
Printing other than legislative, . . .	83,300 00	
Educational, — Deaf and Dumb, etc., .	84,900 00	
Normal Art School, ...	16,400 00	
Provincial Laws, ...	12,710 00	
		238,822 50
War Expenses.		
State and Military aid, ...	$415,000 00	
Commissioners on State aid, ...	8,040 00	
State Pension Agent, ...	5,560 00	
Soldiers' Employment Bureau, ...	800 00	
Bounties to Massachusetts volunteers, .	1,000 00	
Postage, printing, etc., on account of State aid, ...	500 00	
State Military and Naval Historian, . .	2,500 00	
		433,400 00
Amount carried forward, ...		$3,024,112 46

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Amount brought forward,		$3,024,112 46
Interest, including January payment, 1891,	$1,500,000 00	
Premium on exchange,	5,000 00	
Unpaid warrants,	922 35	
Unexpended appropriations, about,	625,000 00	
Corporation taxes, cities and towns,	1,119 00	
Deficiencies,	16,764 14	
Bank taxes, cities and towns,	1,515 50	
		2,150,320 99
Military.		
Adjutant-General's Bureau,	$21,000 00	
Quartermaster-General's Bureau,	5,000 00	
Militia bounty,	105,000 00	
Militia transportation,	20,000 00	
Quartermaster's supplies,	16,000 00	
Armory rents,	36,000 00	
Military camp ground,	1,000 00	
Military accounts,	4,500 00	
Surgeon-General's Bureau,	1,700 00	
Medical supplies,	500 00	
Record of officers, sailors and marines,	2,000 00	
		212,700 00
Miscellaneous.		
Escheated estates,	$4,000 00	
Annuities M. Johonnot,	600 00	
Eye and Ear Infirmary,	15,000 00	
Construction of roads in Mashpee,	300 00	
Weights, measures, balances and reports,	2,400 00	
Agricultural Experiment Station,	10,000 00	
Massachusetts Agricultural Scholarships,	10,000 00	
Massachusetts Agricultural College,	10,000 00	
Unclaimed dividends of insurance companies and savings banks,	4,000 00	
Expenses State valuation,	3,000 00	
Commission on Topographical Survey and Map of Massachusetts,	8,500 00	
Prison and Hospital Loan Sinking Fund,	60,000 00	
Removal of wrecks from tide-waters,	5,000 00	
Arrangement and preservation of the records in Secretary's Department,	5,000 00	
Civil Service Commissioners, rent,	800 00	
Bureau of Labor Statistics, rent of rooms,	3,000 00	
Massachusetts Soldiers' Home,	20,000 00	
Commonwealth's Flats Improvement Fund,	127,000 00	
Amounts carried forward,	$288,600 00	$5,387,133 45

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Amounts brought forward, . . .	$288,600 00	$5,387,133 45
Annual industrial statistics, . . .	6,500 00	
Adulteration of food and drugs, . .	10,000 00	
Protection of inland waters, . . .	27,000 00	
Rent of rooms for Comptroller of County Accounts, ...	650 00	
Massachusetts Institute of Technology, .	50,000 00	
Massachusetts School for the Feeble-minded, buildings, ...	75,000 00	
Printing and distributing ballots (chapter 436, Acts of 1888), ...	15,000 00	
Aid small towns to provide school superintendents, ...	12,500 00	
Support of normal schools, revenue, .	15,000 00	
Westfield Normal School, for buildings, .	75,000 00	
Bridgewater Normal School, for buildings, ...	75,000 00	
		650,250 00
		$6,037,383 45

ESTIMATED REVENUE.

Balance State tax, 1888, ...	$1,845 00
Corporation taxes, net, ...	650,000 00
Bank stock taxes, net, ...	419,412 00
Savings bank taxes, ...	900,000 00
Insurance taxes and licenses, including Massachusetts Hospital Life Insurance Company, ...	280,000 00
Excise tax on life insurance companies, .	100,000 00
Gas Commissioners' tax, ...	11,300 00
Hawkers' and peddlers' licenses, . . .	21,000 00
State Prison income, ...	5,000 00
Almshouse, Women's Prison and Reform School income, ...	16,000 00
Secretary's fees and commissions, . .	22,000 00
Cities and towns for support of paupers,	65,000 00
Railroad Commissioners' tax, .	24,000 00
Fees from courts of insolvency, . . .	12,000 00
Liquor licenses, ...	375,000 00
Confiscated liquors, ...	2,500 00
Foreign railroad companies' tax, . .	46,000 00
Massachusetts Reformatory, . . .	35,000 00
Coal and mining companies' tax, . .	4,000 00
Gas inspection tax, ...	4,100 00
Prison industries, ...	240,000 00
Corporation tax (1886, '87, '88, '89), about,	96,661 37
Bank tax due and unpaid, 1889, about, .	1,049 87
Amount carried forward, . . .	$3,331,868 24

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Amount brought forward, . . .	$3,331,868 24	
Interest on deposits, ...	100,000 00	
Miscellaneous, ...	30,000 00	
		$3,461,868 24
Cash on hand Jan. 1, 1890, ...		1,587,838 44
Total, ...		$5,049,706 68
Estimated expenses, ...	$6,037,383 45	
Estimated revenue, ...	5,049,706 68	
Deficit, ...	$987,676 77	

This deficit — $987,676.77 — is, in round numbers, $126,000 larger than that of 1889.

To provide for it, and for the necessities of the treasury before the revenues of the year can be realized, will be the duty of the Legislature. The direct State tax of 1889 was $2,000,000, as against $2,250,000 in 1888, — a reduction of $250,000 in favor of 1889. If no large grants directly from the treasury are authorized, and if wise precaution is exercised in making appropriations for special purposes for which no estimates have been submitted to this department, the direct State tax for 1890 may be at least $250,000 less than that of 1889.

Clerical Work and Compensation.

The auditor's department was established to guard the treasury and to keep a correct record of the fiscal operations of the Commonwealth. It is the repository of the bills and vouchers for money paid by order of the Governor and council on the certificate of the auditor. The accounts of all moneys received and paid out by the treasurer are scrutinized and verified in this department. These transactions amounted to more than $66,000,000 in 1889, and the clerical work required to examine and file the bills, analyze, tabulate and prepare the figures for the auditor's report is most important and laborious.

The work of the department is continual and exacting through the year. There can be neither drones at the desks nor loiterers about the office. The duties are increasing, and yet the salaries of the clerks are less than they were

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fifteen years ago. I therefore deem it a fitting recognition of their faithful and most efficient work to recommend that their salaries be increased.

The Public Debt and the Several Funds.

All matters relating to the public debt and the transactions on account of the several sinking funds and other funds and accounts will be considered in their proper place, near the end of the report, immediately following Revenue Statement No. VII.

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PART I.

REVENUE RECEIPTS AND PAYMENTS.

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Statement I.—Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE.

Detail			
	Cash on hand Jan. 1, 1889,	. . . .	$1,818,036 65
1	State Tax,	$2,000,000 00	
1	State Tax Balance, 1888,	1,845 00	
2	Corporation Tax,	2,841,905 02	
3	Savings Bank Tax,	957,335 00	
4	National Bank Tax,	1,082,921 23	
5	Excise Tax on Life Insurance Companies,	112,344 67	
6	Mass. Hospital Life Insurance Company,	50,485 87	
7	Annual Insurance Companies' Tax,	185,354 42	
8	Life Insurance Companies' Tax,	16,523 97	
9	Insurance Licenses,	30,010 62	
10	Special License Insurance Tax,	2,004 76	
11	Penalties for Illegal Insurance,	1,000 00	
12	Coal and Mining Companies' Tax,	3,373 60	
13	Gas Light Companies' Tax,	3,274 57	
14	Gas Commissioners' Tax,	11,893 84	
15	Co-operative Bank Tax,	194 36	
16	Unclaimed Dividends from Insolvent Corporations,	342 30	
17	Foreign Railroad Companies' Tax,	69,018 00	
18	Railroad Commissioners' Tax,	24,847 14	
19	Railroad Reports,	1,760 00	
20	Liquor Licenses,	444,593 00	
21	Confiscated Liquors,	2,001 54	
22	Interest on Deposits,	116,759 38	
23	Interest on Corporation Tax,	1,309 15	
24	Interest on State Tax,	2 21	
25	Interest on Gas Light Companies' Tax,	10	
26	Interest on Gas Commissioners' Tax,	84	
27	Interest on State House Loan 1901,	1,820 00	
28	Interest on Armory Loan,	9,046 67	
29	Income State Prison Industries,	218,880 12	
30	Income State Prison,	6,225 16	
31	Income Massachusetts Reformatory,	35,175 20	
32	Income Reformatory Prison for Women,	14,217 62	
33	Income State Almshouse,	925 86	
34	Income State Primary School,	198 00	
35	Income State Farm,	4,495 50	
36	Income Lyman School for Boys,	782 52	
37	Income State Industrial School,	539 60	
38	Income Board of Lunacy and Charity,	70,991 51	
39	Income Troy & Greenfield Railroad and Hoosac Tunnel,	7,891 94	
40	Foreign Corporation Fees,	3,220 00	
41	Fees from Board of Registration in Pharmacy,	1,160 50	
42	Fees from Board of Registration in Dentistry,	410 00	
43	Fees from Courts of Insolvency,	13,625 85	
44	Fees from Clerk of Supreme Judicial Court,	360 00	
45	Fees from State District Police,	30 12	
46	Fees for Commissions,	8,080 00	
47	Fees from Attorney-General,	311 53	
48	Fees from Reporter of Decisions,	119 24	
49	Secretary's Fees,	1,101 90	
50	Corporation Fees,	16,329 80	
51	Commissioner of Corporations Fees,	445 25	
52	Hawkers' and Peddlers' Licenses,	22,389 00	
53	Limited Partnerships,	54 00	
54	License Transfers,	175 50	
55	Sale of Registers of Voters,	42 30	
56	Sale of Special Laws,	74 70	
57	Sale of Provincial Laws,	75 00	
	Amounts carried forward,	$8,400,294 98	$1,818,036 65

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on Account of Revenue.

PAYMENTS ON ACCOUNT OF REVENUE.

Legislative Department,	$314,717 67
Executive Department,	22,347 04
Secretary's Department,	23,395 48
Treasurer's Department,	19,970 33
Tax Commissioner's Department,	21,682 83
Auditor's Department,	11,832 01
Attorney-General's Department,	11,495 96
State House Expenses,	25,005 64
Commonwealth Building,	4,723 65
House No. 13 Beacon Street,	7,438 45
State Printing,	136,833 57
Judiciary,	236,571 99
Commissioners on Savings Banks,	12,762 56
Insurance Commissioner,	23,110 71
Harbor and Land Commissioners,	9,578 52
Commissioners on Inland Fisheries and Game,	8,202 47
Railroad Commissioners,	25,746 48
Commissioners of Prisons,	10,281 89
Commissioners on State Aid,	7,600 31
Cattle Commissioners,	2,469 17
Assayer and Inspector of Liquors,	1,200 00
Inspectors of Gas Meters,	3,830 53
Bureau of Statistics of Labor,	21,316 74
Commissioners on Survey and Map of Massachusetts,	7,768 61
Commissioner of Corporations,	183 62
Commissioner of Foreign Corporations,	2,413 29
Civil Service Commission,	13,944 22
Gas and Electric Light Commissioners,	11,103 70
Board of Registration in Pharmacy,	1,222 51
Board of Registration in Dentistry,	543 92
Comptroller of County Accounts,	6,492 54
State Board of Health,	8,255 94
State Board of Arbitration,	8,401 37
Agricultural Department,	55,707 75
Educational Expenses,	160,568 59
State Library,	10,799 66
Charitable Departments,	556,581 66
Military Department,	204,427 87
Expenses resulting from the War,	394.081 05
Reformatory and Correctional,	749,389 00
Public Buildings,	337,575 51
Troy & Greenfield Railroad and Hoosac Tunnel Income,	3,568 96
Purchase of Equity Troy & Greenfield Railroad Company,	9,024 00
Construction of Roads in Mashpee,	300 00
Decennial Census,	1,336 92
Gratuities,	59,252 90
Unclaimed Dividends of Insolvent Corporations,	1,678 92
Massachusetts Soldiers' Home,	20,000 00
Prison and Hospital Loan Sinking Fund Revenue,	60,000 00
Commonwealth's Flats Improvement Fund Revenue,	75,000 00
Unsettled War Claims,	94,934 16
Ballot Boxes for Cities and Towns,	12,446 50
Adulteration of Foods and Drugs,	9,978 89
Escheated Estates,	429 56
Premium on Exchange,	11,409 70
Boundary Lines between New Hampshire and Massachusetts,	923 30
Fire Marshal for the City of Boston,	8,862 45
Expenses State Valuation,	3,174 40
Amount carried forward,	$10,889,689 72

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Statement I.—Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE—*Concluded.*

Detail			
	Amounts brought forward, . . .	$8,400,294 98	$1,818,036 65
58	Sale of Valuation Books, ...	36 70	
59	Sale of Registration Books and Indexes, .	7 50	
60	Sales of Worcester Lunatic Hospital Land, .	46,500 00	
61	Cases Settlement and Bastardy, . . .	325 00	
62	Support of Outside Foundlings, . . .	90 37	
63	Burial of State Paupers, ...	5 00	
64	Rent of Great Ponds, ...	20 00	
65	Escheated Estates, ...	1,438 26	
66	Quartermaster's Supplies, ...	1,640 37	
67	Repairs, Improvements and Furniture, .	113 00	
68	Commissioners on Inland Fisheries, . .	5 00	
69	Agent for Care of Property, ...	6,562 07	
70	Unsettled War Claims, ...	94,934 16	
71	Sterling Interest, ...	2,524,478 06	
72	Premium on Exchange, ...	10,544 10	
73	Troy & Greenfield Railroad Loan, . . .	2,153,912 90	
74	Massachusetts War Loan, ...	1,005,418 90	
75	Coast Defence Loan, ...	1,000 00	
76	Harbor Improvement Loan, ...	300,000 00	
77	Temporary Loans, ...	1,632,000 00	
78	State House Loan, 1901, ...	136,188 00	
79	Armory Commissioners, ...	2,403 22	
			16,317,917 59
	Total, ...	. . . .	$18,135,954 24

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on Account of Revenue — *Concluded.*

PAYMENTS ON ACCOUNT OF REVENUE — *Concluded.*

Amount brought forward,	$10,889,689 72	
Sewage in Mystic and Charles rivers,	1,643 39	
Records, Files, etc., Secretary's Department,	3,326 12	
Sterling Interest,	2,482,036 67	
Agent for care of property acquired by the Commonwealth,	6,562 07	
Civil Service Commission, Rent, etc.,	866 67	
Comptroller County Accounts Rent,	650 00	
Commissioner Public Records of Parishes, Towns and Counties,	4,009 36	
Troy & Greenfield Railroad Loan,	2,153,912 90	
Massachusetts War Loan,	1,005,418 90	
Coast Defence Loan,	1,000 00	
Harbor Improvement Loan,	300,000 00	
Protection of the Town of Hadley against the Encroachment of the Connecticut River,	14,384 92	
Pollution of Ice in Ponds and Streams,	1,686 79	
Investigation into the Subject of Grade Crossings,	4,334 02	
Furnishing Ballots to Town Clerks,	1,866 64	
Electoral College,	202 00	
Proclamation Concerning Electors,	84 97	
State House Extension,	7,453 99	
Annuities, M. Johonnot,	500 00	
Corporation Tax,	2,256,323 03	
National Bank Tax,	616,996 42	
Temporary Loans,	1,600,000 00	
Foreign Ships,	23,379 84	
Interest,	1,549,949 37	
State House Loan, 1901,	538,550 09	
Standish Monument Association,	6,000 00	
Centennial Celebration of the Inauguration of George Washington,	29,508 87	
Savings Bank Tax,	573 51	
Sales Worcester Lunatic Hospital Lands,	46,500 00	
Income Board Lunacy and Charity,	1,017 71	
Purity of Inland Waters Investigation,	25,482 08	
		$16,548,115 80
Cash on hand Jan. 1, 1890,	. . .	1,587,838 44
Total,	. . .	$18,135,954 24

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1888 AND 1889.

STATEMENT No. II.

REVENUE PROPERLY BELONGING TO 1888 AND 1889.

[Particulars of 1889 in Detailed Statement No. 3.]

Detail		1888.	1889.
1	State Tax,	$2,250,000 00	$2,000,000 00
2	Corporation Tax,	2,837,818 15	2,780,764 20
3	Savings Bank Tax,	923,962 20	957,335 00
4	National Bank Tax,	1,063,950 81	1,077,081 57
5	Excise Tax on Life Insurance Cos.,	106,877 47	112,344 67
6	Massachusetts Hospital Life Insurance Company Tax,	48,667 37	50,485 87
7	Annual Insurance Tax,	204,007 32	178,272 13
8	Life Insurance Companies' Tax,	14,740 31	16,523 97
9	Insurance Licenses,	27,339 10	30,010 62
10	Special Licensed Insurance Tax,	2,297 02	2,004 76
11	Penalties for Illegal Insurance,	–	1,000 00
12	Coal and Mining Companies' Tax,	3,665 97	3,263 35
13	Gas Light Companies' Tax,	3,613 54	3,215 19
14	Gas Commissioners' Tax,	10,823 72	11,872 22
15	Co-operative Bank Tax,	154 09	193 85
16	Unclaimed Dividends from Insolvent Corporations,	3,075 56	342 30
17	Foreign Railroad Companies' Tax,	44,768 75	48,768 00
18	Railroad Commissioners' Tax,	23,706 22	24,818 19
19	Railroad Reports,	1,720 00	1,760 00
20	Liquor Licenses,	332,162 46	432,403 50
21	Confiscated Liquor,	2,500 62	2,001 54
22	Interest on Deposits,	80,149 79	107,449 75
23	Interest on Corporation Tax,	5,906 22	1,309 15
24	Interest on State Tax,	–	2 21
25	Interest on Gas Light Companies' Tax,	–	10
26	Interest on Gas Commissioners' Tax,	1 53	84
27	Interest on State House Loan,	–	1,820 00
28	Interest on Armory Loan,	–	9,046 67
29	Income State Prison Industries,	71,698 24	218,880 12
30	Income State Prison,	18,597 98	6,225 16
31	Income Massachusetts Reformatory,	41,034 42	35,175 20
32	Income Reformatory Prison for Women,	11,876 21	14,217 62
33	Income State Almshouse,	689 45	925 86
34	Income State Primary School,	90 00	198 00
35	Income State Farm,	5,713 21	4,495 50
36	Income Lyman School for Boys,	1,623 75	782 52
	Amounts carried forward,	$8,143,231 48	$8,134,989 63

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1888 AND 1889.

REVENUE BELONGING TO 1888 AND 1889 — *Concluded.*

Detail		1888.	1889.
	Amounts brought forward, . .	$8,143,231 48	$8,134,989 63
37	Income State Industrial School for Girls, ...	493 62	539 60
38	Income Board of Lunacy and Charity,	86,721 70	70,991 51
39	Income Troy & Greenfield Railroad and Hoosac Tunnel, . .	–	7,891 94
40	Foreign Corporation Fees, . .	1,945 00	3,220 00
41	Fees from Board of Registration in Pharmacy, ...	987 00	1,160 50
42	Fees from Board of Registration in Dentistry, ...	261 00	410 00
43	Fees from Courts of Insolvency, .	12,518 45	7,606 75
44	Fees from Clerk of Supreme Judicial Court, ...	366 00	360 00
45	Fees from District Police, . .	60 47	30 12
46	Fees for Commissions, ...	7,465 00	8,080 00
47	Fees from Attorney-General, . .	225 40	311 53
48	Fees from Reporter of Decisions, .	3 98	119 24
49	Secretary's Fees, ...	807 85	1,101 90
50	Corporation Fees, ...	16,186 75	16,329 80
51	Commissioner of Corporations' Fees,	351 75	445 25
52	Hawkers' and Peddlers' Licenses, .	21,496 00	22,389 00
53	Limited Partnerships, ...	52 00	54 00
54	License Transfers, ...	138 50	175 50
55	Sale of Registers of Voters, . .	34 35	42 30
56	Sale of Special Laws, ...	20 50	74 70
57	Sale of Provincial Laws, ...	18 00	75 00
58	Sale of Valuation Books, ...	–	36 70
59	Sale of Registration Books and Indexes, ...	–	7 50
61	Cases, Settlement and Bastardy, .	400 00	325 00
62	Support of Outside Foundlings, .	327 56	90 37
63	Burial of State Paupers, ...	–	5 00
64	Rent of Great Ponds, ...	10 00	20 00
65	Escheated Estates, ...	1,615 33	1,438 26
66	Quartermaster's Supplies, . .	2,225 55	1,640 37
67	Repairs, Improvements and Furniture, ...	256 85	113 00
68	Commissioners on Inland Fisheries and Game, ...	–	5 00
	Commissioners of Wrecks, . .	1 22	–
	Asylum for Destitute Infants, . .	125 71	–
	State Lunatic Paupers, ...	63 12	–
	Sale of Ballot Boxes, ...	80 00	–
	Sale of Waste Paper, ...	26 35	–
	Interest on Railroad Commissioners' Tax, ...	88	–
		$8,298,517 37	$8,280,079 47

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1888 AND 1889.

The foregoing statement is required by law to show the actual revenue of the two years 1888 and 1889.

In preparing it, the revenue collected in 1889 which belongs to 1888 is credited to the latter year.

All moneys that pass from the revenue to the several funds, and all entries in Statement No. I. which are necessary to an accurate keeping of the books but which are temporary and disappear in a statement of actual results, are omitted.

The following items are of the classes named, and if they are added to the revenue of 1889 in Statement No. II., the footing will agree with the aggregate of the receipts in Statement No. I., viz. : —

Temporary loans,	$1,632,000 00
Received from the United States,	94,934 16
Troy & Greenfield Railroad Loan,	2,153,912 90
Massachusetts War Loan,	1,005,418 90
Harbor Improvement Loan,	300,000 00
Coast Defence Loan,	1,000 00
State House Loan, 1901,	136,188 00
Armory Commissioners,	2,403 22
Sales Worcester Lunatic Hospital lands,	46,500 00
Agent for care of property,	6,562 07
Premium on exchange,	10,544 10
Sterling interest,	2,524,478 06
Revenue previous years,	123,896 71
	$8,037,838 12
Add footing of Statement II.,	8,280,079 47
Total as in Statement I.,	$16,317,917 59

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STATEMENT No. III.

DETAILS No. 1.

STATE TAX FOR 1889.

[Acts 1889, Chap. 453.]

Received from the following cities and towns: —

Barnstable County.

Barnstable,	$3,220 00
Bourne,	1,080 00
Brewster,	560 00
Chatham,	780 00
Dennis,	1,500 00
Eastham,	260 00
Falmouth,	4,460 00
Harwich,	1,120 00
Mashpee,	140 00
Orleans,	620 00
Provincetown,	2,180 00
Sandwich,	980 00
Truro,	320 00
Wellfleet,	700 00
Yarmouth,	1,480 00
	$19,400 00

Berkshire County.

Adams,	$3,860 00
Alford,	280 00
Becket,	440 00
Cheshire,	780 00
Clarksburg,	220 00
Dalton,	1,980 00
Egremont,	440 00
Florida,	200 00
Great Barrington,	3,220 00
Hancock,	400 00
Hinsdale,	760 00
Lanesborough,	580 00
Lee,	2,460 00
Lenox,	2,360 00
Monterey,	240 00
Mt. Washington,	$80 00
New Ashford,	80 00
New Marlborough,	640 00
North Adams,	5,940 00
Otis,	220 00
Peru,	120 00
Pittsfield,	10,100 00
Richmond,	500 00
Sandisfield,	380 00
Savoy,	180 00
Sheffield,	960 00
Stockbridge,	2,940 00
Tyringham,	240 00
Washington,	200 00
W. Stockbridge,	700 00
Williamstown,	1,940 00
Windsor,	220 00
	$43,660 00

Bristol County.

Acushnet,	$660 00
Attleborough,	3,860 00
Berkley,	460 00
Dartmouth,	2,140 00
Dighton,	820 00
Easton,	4,280 00
Fairhaven,	1,660 00
Fall River,	44,720 00
Freetown,	920 00
Mansfield,	1,400 00
New Bedford,	34,700 00
N. Attleborough,	3,620 00
Norton,	820 00
Raynham,	920 00

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STATEMENT III. **Revenue Receipts.** DETAILS 1.

STATE TAX — *Continued.*

Rehoboth,	$740 00
Seekonk,	780 00
Somerset,	1,100 00
Swanzey,	760 00
Taunton,	17,600 00
Westport,	1,400 00
	$123,360 00

Dukes County.

Chilmark,	$240 00
Cottage City,	1,280 00
Edgartown,	760 00
Gay Head,	20 00
Gosnold,	180 00
Tisbury,	840 00
	$3,320 00

Essex County.

Amesbury,	$4,160 00
Andover,	5,820 00
Beverly,	14,140 00
Boxford,	640 00
Bradford,	1,760 00
Danvers,	3,900 00
Essex,	940 00
Georgetown,	1,020 00
Gloucester,	13,120 00
Groveland,	920 00
Hamilton,	880 00
Haverhill,	16,620 00
Ipswich,	2,320 00
Lawrence,	27,980 00
Lynn,	32,980 00
Lynnfield,	540 00
Manchester,	7,100 00
Marblehead,	4,560 00
Merrimac,	1,380 00
Methuen,	2,980 00
Middleton,	540 00
Nahant,	5,620 00
Newbury,	1,100 00
Newburyport,	9,120 00
North Andover,	$2,980 00
Peabody,	7,200 00
Rockport,	2,120 00
Rowley,	600 00
Salem,	27,260 00
Salisbury,	560 00
Saugus,	2,280 00
Swampscott,	4,460 00
Topsfield,	1,020 00
Wenham,	540 00
West Newbury,	1,020 00
	$210,180 00

Franklin County.

Ashfield,	$480 00
Bernardston,	460 00
Buckland,	560 00
Charlemont,	360 00
Colrain,	580 00
Conway,	800 00
Deerfield,	1,280 00
Erving,	360 00
Gill,	440 00
Greenfield,	5,020 00
Hawley,	160 00
Heath,	180 00
Leverett,	300 00
Leyden,	180 00
Monroe,	80 00
Montague,	3,160 00
New Salem,	300 00
Northfield,	800 00
Orange,	2,240 00
Rowe,	220 00
Shelburne,	900 00
Shutesbury,	160 00
Sunderland,	420 00
Warwick,	300 00
Wendell,	200 00
Whately,	460 00
	$20,400 00

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STATE TAX — *Continued.*

Hampden County.

Agawam,	$1,240 00
Blandford,	380 00
Brimfield,	500 00
Chester,	660 00
Chicopee,	6,080 00
Granville,	380 00
Hampden,	400 00
Holland,	100 00
Holyoke,	18,980 00
Longmeadow,	1,280 00
Ludlow,	800 00
Monson,	1,740 00
Montgomery,	140 00
Palmer,	2,660 00
Russell,	420 00
Southwick,	560 00
Springfield,	41,220 00
Tolland,	160 00
Wales,	300 00
West Springfield,	3,460 00
Westfield,	6,820 00
Wilbraham,	660 00
	$88,940 00

Hampshire County.

Amherst,	$3,000 00
Belchertown,	860 00
Chesterfield,	300 00
Cummington,	320 00
Easthampton,	2,440 00
Enfield,	800 00
Goshen,	140 00
Granby,	480 00
Greenwich,	340 00
Hadley,	1,040 00
Hatfield,	960 00
Huntington,	500 00
Middlefield,	280 00
Northampton,	9,260 00
Pelham,	160 00
Plainfield,	160 00
Prescott,	$180 00
South Hadley,	1,940 00
Southampton,	500 00
Ware,	4,380 00
Westhampton,	260 00
Williamsburg,	940 00
Worthington,	300 00
	$29,540 00

Middlesex County.

Acton,	$1,340 00
Arlington,	5,440 00
Ashby,	480 00
Ashland,	1,320 00
Ayer,	1,260 00
Bedford,	860 00
Belmont,	3,220 00
Billerica,	1,840 00
Boxborough,	240 00
Burlington,	480 00
Cambridge,	61,920 00
Carlisle,	380 00
Chelmsford,	1,680 00
Concord,	3,680 00
Dracut,	1,240 00
Dunstable,	300 00
Everett,	6,300 00
Framingham,	7,400 00
Groton,	2,840 00
Holliston,	1,560 00
Hopkinton,	2,200 00
Hudson,	2,240 00
Lexington,	3,260 00
Lincoln,	1,600 00
Littleton,	800 00
Lowell,	57,040 00
Malden,	16,140 00
Marlborough,	5,600 00
Maynard,	1,980 00
Medford,	10,480 00
Melrose,	5,880 00
Natick,	5,260 00

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STATEMENT III. **Revenue Receipts.** DETAILS 1.

STATE TAX — *Continued.*

Newton,	$34,060 00
North Reading,	480 00
Pepperell,	1,760 00
Reading,	2,520 00
Sherborn,	860 00
Shirley,	640 00
Somerville,	27,560 00
Stoneham,	3,260 00
Stow,	880 00
Sudbury,	1,080 00
Tewksbury,	1,360 00
Townsend,	1,040 00
Tyngsborough,	380 00
Wakefield,	4,360 00
Waltham,	13,040 00
Watertown,	6,940 00
Wayland,	1,500 00
Westford,	1,160 00
Weston,	2,460 00
Wilmington,	640 00
Winchester,	4,500 00
Woburn,	8,620 00
	$335,360 00

Nantucket County.

Nantucket,	$3,000 00

Norfolk County.

Avon,	$540 00
Bellingham,	600 00
Braintree,	3,460 00
Brookline,	42,860 00
Canton,	3,780 00
Cohasset,	4,800 00
Dedham,	5,420 00
Dover,	680 00
Foxborough,	1,420 00
Franklin,	2,320 00
Holbrook,	1,440 00
Hyde Park,	6,760 00
Medfield,	1,160 00
Medway,	$1,400 00
Millis,	480 00
Milton,	13,980 00
Needham,	2,020 00
Norfolk,	480 00
Norwood,	2,300 00
Quincy,	9,780 00
Randolph,	2,380 00
Sharon,	1,200 00
Stoughton,	2,160 00
Walpole,	1,780 00
Wellesley,	5,460 00
Weymouth,	6,280 00
Wrentham,	1,380 00
	$126,320 00

Plymouth County.

Abington,	$2,200 00
Bridgewater,	2,420 00
Brockton,	14,860 00
Carver,	640 00
Duxbury,	1,340 00
E. Bridgewater,	1,600 00
Halifax,	240 00
Hanover,	1,200 00
Hanson,	620 00
Hingham,	3,880 00
Hull,	1,960 00
Kingston,	1,940 00
Lakeville,	500 00
Marion,	920 00
Marshfield,	1,160 00
Mattapoisett,	1,500 00
Middleborough,	3,220 00
Norwell,	1,080 00
Pembroke,	660 00
Plymouth,	5,660 00
Plympton,	300 00
Rochester,	480 00
Rockland,	2,480 00
Scituate,	1,840 00
Wareham,	1,740 00

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STATE TAX — *Continued.*

W. Bridgewater,	$1,000 00
Whitman,	2,840 00
	$58,280 00

Suffolk County.

Boston,	$738,020 00
Chelsea,	19,360 00
Revere,	4,320 00
Winthrop,	2,780 00
	$764,480 00

Worcester County.

Ashburnham,	$1,000 00
Athol,	2,780 00
Auburn,	500 00
Barre,	1,400 00
Berlin,	480 00
Blackstone,	2,460 00
Bolton,	480 00
Boylston,	500 00
Brookfield,	1,360 00
Charlton,	960 00
Clinton,	5,500 00
Dana,	280 00
Douglas,	1,020 00
Dudley,	1,000 00
Fitchburg,	14,840 00
Gardner,	4,000 00
Grafton,	2,360 00
Hardwick,	1,420 00
Harvard,	1,040 00
Holden,	1,100 00
Hopedale,	1,340 00
Hubbardston,	700 00
Lancaster,	2,960 00
Leicester,	$2,100 00
Leominster,	4,200 00
Lunenburg,	660 00
Mendon,	580 00
Milford,	5,020 00
Milbury,	1,960 00
New Braintree,	420 00
Northborough,	1,300 00
Northbridge,	3,040 00
North Brookfield,	2,020 00
Oakham,	340 00
Oxford,	1,420 00
Paxton,	260 00
Petersham,	600 00
Phillipston,	280 00
Princeton,	800 00
Royalston,	720 00
Rutland,	480 00
Shrewsbury,	1,020 00
Southborough,	1,540 00
Southbridge,	3,340 00
Spencer,	4,300 00
Sterling,	900 00
Sturbridge,	960 00
Sutton,	1,320 00
Templeton,	1,240 00
Upton,	900 00
Uxbridge,	2,120 00
Warren,	2,520 00
Webster,	2,920 00
Westborough,	2,620 00
West Boylston,	1,240 00
West Brookfield,	800 00
Westminster,	800 00
Winchendon,	2,020 00
Worcester,	67,520 00
	$173,760 00

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STATEMENT III. **Revenue Receipts.** DETAILS 2

STATE TAX — *Concluded.*

RECAPITULATION.	Amount.	Total.
Barnstable County,	$19,400 00	
Berkshire County,	43,660 00	
Bristol County,	123,360 00	
Dukes County,	3,320 00	
Essex County,	210,180 00	
Franklin County,	20,400 00	
Hampden County,	88,940 00	
Hampshire County,	29,540 00	
Middlesex County,	335,360 00	
Nantucket County,	3,000 00	
Norfolk County,	126,320 00	
Plymouth County,	58,280 00	
Suffolk County,	764,480 00	
Worcester County,	173,760 00	
Total amount of State tax,		$2,000,000 00
Total amount paid on account of State tax for 1889,		$2,000,000 00
Received on account of State tax for 1888,		1,845 00
Total,		$2,001,845 00

DETAILS No 2.

CORPORATION TAX.

[Assessed upon Valuation of Corporate Stock over and above Municipal Taxation for Real Estate and Machinery. Rate, $14 72.— Pub. Stat., Chap. 13.]

Received of the following-named corporations: —

Aqueduct and Water Companies.			
Amherst Water Co,	$559 36	Gardner,	$476 93
Athol,	132 48	Gloucester Water Supply,	616 03
Berkshire Water Co.,	236 26	Great Barrington,	345 92
Berkshire Heights,	44 16	Haverhill,	4,060 88
Chicopee,	951 65	Hingham,	978 88
Cheshire,	220 80	Hyde Park Water Co.,	986 61
Dedham,	1,282 11	Junction,	33 12
East Mountain,	44 16	Knox Hill Water Co.,	16 78
Framingham Water Co.,	254 66	Lenox,	251 71
Franklin,	116 51	Lexington,	655 04
		Marblehead,	114 82

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CORPORATION TAX — *Continued.*

Mansfield Lake,	$167 81
Middlesex,	54 46
Milford Water Co,	1,908 74
Newburyport,	3,008 77
New Boston,	44 16
Orange,	185 47
Palmer Water Co.,	141 31
Powow Hill Water Co.,	195 04
Quincy Water Co.,	446 02
Revere,	60 35
Southbridge,	161 92
Stoughton,	65 43
Sunderland Water Co.,	13 25
Uxbridge,	64 03
Wannacomet,	47 10
Williams,	153 09
West Springfield,	500 48
Watertown Water Supply Co.,	713 92
	$20,310 22

Bridges.

Connecticut River,	$36 80

Chemical Companies.

Angier,	$58 88
Atlantic Dye Wood,	363 58
Boston Dye Wood & Chemical,	970 05
Cochrane,	1,603 01
Dorchester,	21 79
India Alkali Works,	138 37
Merrimack,	320 16
Talbot Dye Wood and Chemical,	375 36
	$3,851 20

Co-operative Associations.

Acushnet,	$143 52
Arlington,	225 22
American Boot and Shoe,	271 58
Bay State Creamery,	$15 09
Beverly,	226 69
Brockton Boot and Shoe,	120 70
Co-operative Store Co., The, Kingston,	26 50
Cigar Makers,	18 40
Cummington Creamery,	7 73
Conway Creamery,	8 83
Danvers,	47 84
Danvers Co-op. Union Society,	58 14
East Douglas,	22 08
E. Templeton Chair,	121 81
Egremont Creamery,	25 02
French Store,	56 67
Fall River Workingmen's,	38 21
First Swedish, Worcester,	26 50
Gardner Sovereigns,	34 08
Granby Creamery,	25 02
Hinsdale Creamery,	50 05
Ipswich Creamery,	16 19
Industrial, New Bedford,	105 57
Knights of Labor Boot and Shoe Association,	36 65
Leonard Foundry Co.,	206 08
Lowell Milk Association,	158 68
Lynn Union Shoe Co.,	143 89
Lynn Supply Co.,	44 16
Lowell Sons of Industry,	115 08
Lee Creamery,	20 61
Methuen Asso,	29 44
Middlesex Boot and Shoe Co.,	168 54
Natick Protective Union,	114 82

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

N. Brookfield Creamery,	$18 40
Northfield Creamery,	12 36
North Dighton Stove,	94 21
Northampton Creamery,	29 44
Phillipston Creamery,	11 78
Progressive,	67 71
People's,	15 24
Richmond Creamery,	13 91
Riverside,	18 03
Rutland Creamery,	13 40
Shelburne Falls Creamery,	11 04
Somerset Foundry Co.,	256 13
Stoneham Shoe,	172 96
Sovereigns, Webster,	80 00
Sovereigns, Worcester,	38 79
Swedish Mercantile Co.,	117 02
Scandinavian Mercantile,	29 44
Traders' Union,	42 84
Union Company,	85 82
Worcester Boot and Shoe Asso.,	43 79
Wellesley Creamery,	27 60
	$3,929 30

Electric Light Companies.

Adams,	$58 88
Andover,	294 40
Cambridge,	420 99
Edison Electric Illuminating Co., New Bedford,	375 36
Edison Electric Illuminating Co. of Fall River,	87 73
Edison Electric Illuminating Co., Boston,	831 68
Electric Light and Patent Flooring Co.,	119 23
Fall River,	387 14
Franklin,	$7 36
Framingham,	264 96
Gardner,	27 97
Gloucester,	184 00
Great Barrington,	184 00
Haverhill,	794 88
Leominster Light and Power,	213 44
Leicester,	22 08
Lynn Gas and Electric,	3,930 24
Marlborough,	169 28
Marblehead Gas and Electric,	236 99
Millbury,	60 35
Malden,	736 00
Middleborough,	187 68
Northampton,	67 89
North Shore,	14 72
New England,	58 88
Newburyport Light and Power Co.,	73 60
Newburyport Gas and Electric,	484 29
North Adams Light and Power Co.,	80 96
Orange,	147 20
Palmer,	234 05
Peoples,	14 72
Pittsfield Illuminating,	220 80
Quincy Electric Light and Power Co.,	201 66
Salem,	395 97
Somerville,	640 32
South Hadley Falls,	66 24
Southbridge,	145 73
Taunton,	117 76
Worcester,	574 82
Webster,	61 82
Woburn,	485 17
Ware,	39 74
Whitman,	176 64
	$13,897 62

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Express Companies.

Armstrong Transfer Express,	$736 00
Childs & Kent,	231 84
Kinsley Express,	147 20
New York and Boston Despatch Express,	1,619 20
Newport Transfer Express,	147 20
	$2,881 44

Gas Light Companies.

Amesbury & Salisbury,	$166 34
Amherst,	133 22
Adams,	151 91
Arlington,	409 22
Bay State,	790 46
Beverly,	314 64
Boston,	17,697 86
Brookline,	702 88
Cambridge,	5,902 72
Charlestown,	2,608 88
Citizens', So. Reading,	97 00
Chelsea,	678 59
Clinton,	47 10
Danvers,	12 51
Dedham & Hyde Park,	228 16
Dorchester,	1,792 90
East Boston,	1,948 93
Easthampton,	51 52
Fall River,	2,081 41
Fitchburg,	164 50
Globe,	368 00
Gloucester,	514 46
Greenfield,	132 48
Jamaica Plain,	1,865 02
Lawrence,	4,184 16
Leominster,	73 60
Lexington,	95 68
Lowell,	1,142 05
Malden and Melrose,	747 04
Marlborough,	51 52
Milford,	$549 50
Mutual, Southbridge,	92 74
Nantucket,	36 80
Natick,	188 42
New Bedford,	1,104 00
Newton & Watertown,	69 18
North Adams,	316 48
North Attleborough,	660 19
Norwood,	14 72
Northampton,	47 10
Pittsfield,	377 57
Plymouth,	103 78
Roxbury,	4,364 48
Salem,	214 91
South Boston,	1,308 61
Spencer,	473 25
Springfield,	216 83
Taunton,	560 83
Union,	30 07
Westfield,	22 08
Woburn,	152 72
Worcester,	1,383 68
Wellesley,	58 88
Williamstown,	176 64
	$57,677 72

Glass Companies.

Union,	$331 20

Hat Companies.

Bayley,	$27 97
Haverhill,	618 24
Merrimack,	334 88
	$981 09

Insurance Companies.

American,	$3,974 40
Boston Marine,	8,140 16
Boylston Mutual,	3,882 55
Conveyancers Title,	743 36
Dwelling-house,	2,194 02
Eliot,	1,691 33

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Equitable Marine,	$1,030 40
Fireman's Fire,	4,293 53
First National Fire,	469 30
Holyoke Mutual Fire,	1,104 00
Manufacturer's Fire & Marine,	3,036 00
Massachusetts Mutual,	1,767 87
Mass. Hospital Life,	7,499 59
Mercantile Marine,	6,101 44
Massachusetts Title,	1,971 01
Neptune,	3,356 16
North American,	1,644 22
Prescott,	2,208 00
Prudential,	2,208 00
Salem Marine,	2,134 40
Shoe and Leather Fire and Marine,	220 80
Springfield Fire and Marine,	21,539 78
Washington Fire and Marine,	6,992 00
Wellfleet Marine,	1,472 00
	$89,674 32

Land, Wharf and Real Estate Companies.

Atlantic Wharf Co.,	$17 66
Barre Hotel Co.,	122 18
Berkshire Heights Land,	88 32
Boston Real Estate Association,	75 07
Central Wharf, Wellfleet,	44 16
Chestnut Hill Association,	96 78
Constitution Wharf,	176 64
East Boston Dry Dock,	29 44
East Boston,	154 06
East Cambridge Land Co.,	351 81
Essex,	5,199 84
Essex County Building,	$1,021 57
Flynt Building and Construction,	220 80
Holmes Holl Marine Railway Co.,	47 10
Lanes Cove Pier,	39 30
Lexington Building Association,	206 08
Northfield Hotel Co.,	184 00
Onset Bay Grove,	56 75
Proprietors of Revere House,	73 60
Somerville Union Hall,	66 24
Union Building Association,	38 27
Vineyard Haven Wharf,	64 77
	$8,374 44

Manufactories Brass, Iron and other Metals.

Abington Tack and Machine Co.,	$184 00
American Tack Co.,	205 34
American Steam Gauge Co.,	479 87
American Tool and Machine Co.,	728 64
American Tube Works,	3,132 42
American Bolt Co.,	1,863 70
American Waltham Watch Co.,	30,813 38
Archibald Wheel Co.,	485 76
Athol Machine Co.,	89 06
Atlantic Works,	515 20
Atherton Machine Co,	456 32
Albert Field Tack Co.,	846 40
A. D. Puffer & Sons Manufacturing Co.,	2,001 92
Bemis & Call Hardware and Tool Co.,	513 73

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CORPORATION TAX — *Continued.*

Boston Can Co.,	$180 32
Boston Car Spring Co.,	44 16
Boston Lead Manufacturing Co.,	1,156 99
Boston Type Foundry,	842 72
Bradford Joint Co.,	347 39
Burleigh Rock Drill Co.,	189 89
Blair Manuf'g Co.,	298 96
Bay State Watch Case Co.,	516 38
Brainard Milling Machine Co.,	217 49
Boston Forge Co.,	23 55
Cape Ann Anchor Works,	344 45
Carver Cotton Gin Co.,	652 10
Clinton Wire Cloth Co.,	3,273 73
Crosby Steam Gage and Valve Co.,	509 31
Chapman Valve Manufacturing Co,	8,396 29
Cobb Stove and Machine Co,	201 66
Cowell & Hall Manufacturing Co,	103 04
Coburn & Taylor Manufacturing Co.,	44 16
Chase Turbine Manufacturing Co.,	41 58
Cunningham Iron Works Co.,	368 00
Cheney Bigelow Wire Works,	574 08
Child Acme Cutter and Press Co.,	323 84
Coes Wrench Co.,	1,023 04
Coburn Trolley Track Manufacturing Co.,	36 80
Deane Steam Pump Co.	1,360 13
Davis & Furber Machine Co.,	3,653 78
Dover Stamping Co.,	$1,280 64
Dalzell Axle Co.,	117 76
E. P. Sanderson Co.,	294 40
Empire Laundry Machinery Co.,	220 80
Eastern Supply Co.,	73 60
Ellis Foundry Co.,	207 33
E. Stebbings Manufacturing Co.,	426 88
Eagle Cotton Gin Co.,	429 82
Edson Manufacturing Co.,	239 20
E. Howard Watch and Clock Co.,	772 80
E. A. Bliss Co.,	110 40
Florence M'f'g Co.,	744 83
Fulton Iron Foundry Co.,	76 54
Fitchburg Steam Engine Co.,	218 96
Florence Machine Co.,	117 76
Globe Nail Co.,	281 15
G. W. & F. Smith Iron Co.,	316 48
Geo. F. Blake Manufacturing Co.,	11,327 78
Geo. H. Gilbert Manufacturing Co.,	3,673 74
Grant Corundum Wheel Co.,	341 50
Gilbert & Barker Manufacturing Co.,	702 73
Gaylord Co.,	73 60
Groveland Foundry Co., Dighton,	8 83
Haydenville Manufacturing Co.,	1,435 20
H. B. Smith Co.,	1,950 56
Holyoke Bar Co.,	29 44
Holyoke Machine Co.,	341 80
Hopedale Machine Co.,	1,325 17
Hopedale Machine Screw Co.,	950 91

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Hyde Manuf'g Co.,	$91 26
Hydraulic M'f'g Co,	35 33
Holt Manuf'g Co.,	11 04
Huber Printing Press Co.,	77 28
H. H. Mayhew Co.,	103 04
Hamblin & Russell Manufacturing Co.,	92 00
H. R. Barker M'f'g Co.,	345 92
Harrington & Richardson Arms Co,	368 00
J. H. Horn & Sons Co,	1,177 60
John P. Lovell Arms Co.,	1,840 00
J. B. Parker Machine Co.,	412 16
J. Stevens Arms and Tool Co.,	321 93
John Russell Cutlery Co.,	404 80
Kilburn, Lincoln & Co.,	816 96
Kinsley Iron and Machine Co.,	1,110 62
Kitson Machine Co.,	2,093 77
Knowles Loom Works,	4,825 22
Lawrence Machine Co.,	73 60
L. W. Pond Machine Co.,	98 62
Lockwood M'f'g Co.,	32 38
Lord & Gale M'f'g Co.,	111 87
Lamb Knitting Machine Manufacturing Co.,	1,711 94
Lowell Machine Shop,	7,694 29
Murdock Parlor Grate Co,	373 15
Magee Furnace Co.,	3,241 34
Monument Mills,	1,102 38
Morse Twist Drill and Machine Co.,	11,503 68
Mount Hope Iron Co.,	1,176 86
Mason Machine Works,	1,148 16
Morgan Spring Co.,	$36 80
Moore & Wyman Elevator and Machine Works,	86 85
McIndoe & Strieder Manufacturing Co.,	73 60
Mechanics Iron Foundry Co.,	133 95
National Tube Works,	40,290 41
National Manufacturing Co.,	868 48
National Needle Co.,	110 40
New England Awl and Needle Co.,	164 86
New Home Sewing Machine Co.,	7,972 20
Northampton Cutlery Co.,	780 16
New Bedford Copper Co.,	552 00
Neverslip Horse Shoe Co.,	400 38
New Process Twist Drill Co,	123 65
Oliver Ames & Sons Corporation,	3,080 10
Orange Iron Foundry,	219 33
Ober Steam Pipe Jacket Co.,	147 20
Old Colony Machine Co.,	73 60
Pairpoint Manufacturing Co.,	5,152 00
Palmer Wire Manufacturing Co.,	298 82
Putnam Machine Co.,	2,063 82
Putnam Nail Co,	3,319 36
Phillips Manufacturing Co.,	418 05
Plymouth Foundry Co.,	164 79
Powell Planer Co.,	29 44
Prouty Wire Co.,	100 83
Ryder Grate Co.,	11 04

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CORPORATION TAX — *Continued.*

Revere Copper Co.,	$1,937 15
Rice, Barton & Fales Machine and Iron Co.,	1,461 70
Richmond Iron Works,	20 53
Robbins Anchor Tripper Co.,	36 80
Robinson Iron Co.,	147 20
Rodney Hunt Machine Co.,	1,025 98
R. H. Smith Manufacturing Co.,	132 63
Reed & Barton Corporation,	5,536 19
Roberts Iron Works Co.,	515 20
Salem Lead Co.,	393 02
Sawyer Leather Machinery Co.,	154 56
Sawyer Spindle Co.,	2,208 00
Sewing Machine Supplies Co.,	69 18
Simonds Rolling Machine Co.,	4,416 00
Simonds Manufacturing Co.,	669 76
Smith & Anthony Stove Co.,	1,251 20
Smith & Dove Manufacturing Co.,	5,585 50
Spencer Wire Co.,	885 41
Star Brass Manufacturing Co.,	379 81
Steel Edge Dust Pan Co.,	110 40
Strange Forged Twist Drill Co.,	19 99
Taunton Locomotive Manufacturing Co.,	335 62
Taunton Copper Manufacturing Co.,	1,375 44
Taunton Tack Co.,	632 96
Tremont Nail Co.,	561 42
Union Machine Co.,	368 00
Victor Manuf'g Co.,	$51 52
Walker & Pratt Manufacturing Co.,	2,543 62
Walworth Manufacturing Co.,	4,289 41
Walworth Construction and Supply Co.,	441 60
Washburn & Moen Co.,	12,554 69
Wheelock Engine Co.,	496 06
Whitin Machine Works,	5,300 97
Whittier Machine Co.,	385 66
Wiley & Russell Manufacturing Co.,	1,377 06
Worcester Wire Co.,	312 06
Wire Goods Co.,	158 98
Wright Machine Co.,	44 16
Wright Wire Cloth Co.,	126 59
Wollaston Foundry Co.,	153 09
Woolson Machine Co.,	92 00
Worcester Steel Works,	206 08
	$262,960 21

Manufactories Cotton, Wool and other Textile Fabrics.

Agawam Co.,	239 94
American Net and Twine Co.,	1,781 12
Ætna Mills,	534 48
Assabet Manuf'g Co.,	2,261 88
Acushnet Mills Corporation,	2,845 38
Arlington Mills,	1,730 34
Arnold Print Works,	370 21
Berkshire Overall Co.,	172 22
Belvidere Woolen Manufacturing Co.,	1,488 85
Bennett Manuf'g Co.,	73 60
Bigelow Carpet Co.,	2,419 97
Boston Duck Co.,	5,826 50

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Boston Cordage Co.,	$2,203 58
Boston Oakum Co.,	66 24
Boston Wool Co.,	110 40
Bourne Mills,	736 00
Central Mills Co.,	288 51
Chicopee Manufacturing Co.,	306 32
Cohannet Mills,	176 64
Cordis Mills,	748 95
Clarendon Mills,	168 18
Calumet Woolen Co.,	1,472 00
Crane & Waters Manufacturing Co,	107 82
Cordaville Woolen Co.,	87 95
City Manuf'g Co.,	871 72
Criterion Knitting Co.,	19 43
Day Cordage Co.,	23 55
Damon Narrow Fabric Co.,	198 72
Dutcher Temple Co.,	636 27
Dwight Manufacturing Co,	7,264 76
Draper Brothers Co.,	2,314 72
Everett Mills,	639 14
E. Brookfield Woolen Co.,	206 08
Everett Woolen Co.,	588 80
Eureka Silk Manufacturing Co.,	3,095 25
Farr Alpaca Co.,	354 75
Fitchburg Worsted Co.,	2,589 98
Faulkner Manufacturing Co.,	34 59
Freeman Manufacturing Co.,	1,819 39
Fiskdale Mills,	103 04
Flint Mills,	1,337 31
Gold Medal Braid Co.,	423 20
Greylock Mills,	761 76
Griswoldville Manufacturing Co.,	316 48
Gloucester Net and Twine Co.,	161 92
Glasgo Thread Co.,	$552 00
Globe Yarn Mills,	1,120 19
Grinnell Manufacturing Co.,	2,704 06
Glasgow Co.,	115 18
Hingham Cordage Co,	117 76
H. N. Slater Manufacturing Co.,	2,944 00
Hopedale Elastic Fabric Co.,	588 80
Hampden Narrow Fabric Co.,	117 76
Hutchins Narrow Fabric Co.,	220 80
Howland Mills,	1,729 60
Hills Co.,	192 83
Ipswich Mills,	1,441 09
Jesse Eddy Manufacturing Co,	883 20
J. H. Salter Silk Co.,	147 20
Knitted Mattress Co.,	51 52
Knitted Fabrics Co.,	515 20
Lancaster Mills,	8,875 64
Lawrence Line Co,	44 16
Lawrence Manufacturing Co.,	2,944 15
Lowell Manufacturing Co.,	3,915 23
Ludlow Manufacturing Co,	1,496 29
L. D. Thayer Manufacturing Co.,	47 10
Laurel Lake Mills,	272 32
Lancaster M'f'g Co.,	45 48
Mayhew Silk Co.,	123 02
Massasoit Manufacturing Co.,	160 45
Merrick Thread Co.,	3,157 73
Middlesex Co.,	7,887 56
Miller's Falls Co.,	1,360 20
Miller's River Manufacturing Co.,	50 05
Mechanics Mills,	1,159 94

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CORPORATION TAX — *Continued.*

Naumkeag Steam Cotton Co.,	$193 94
New Bedford Cordage Co.,	2,489 15
Nonotuck Silk Co.,	5,396 35
North Andover Mills,	1,177 60
New Bedford Manufacturing Co.,	5,593 60
Norfolk Woolen Co.,	226 69
Narragansett Mills,	44 16
Olmstead & Tuttle Co,	520 35
Otis Co.,	2,463 60
Orswell Mills,	599 10
Plymouth Mills,	676 38
Plymouth Cordage Co.,	1,541 55
Palmer Carpet Co.,	196 51
Plymouth Woolen and Cotton Factory,	137 69
Pittsfield Manuf'g Co.,	88 32
Paul Whitin M'f'g Co.,	263 27
Russell Mills,	336 35
Republic Mills, The,	95 68
Russell & Brown Co.,	368 00
Renfrew Manufacturing Co.,	7,757 44
Richardson Manufacturing Co.,	2,845 38
Roxbury Carpet Co.,	12,260 29
Ray's Woolen Co.,	1,255 62
Saxonville Mills,	8,984 50
Shaw Stocking Co.,	3,341 15
Slater Woolen Co.,	4,106 54
Stevens Linen Works,	5,627 71
Springfield Weaving Co.,	228 16
Stafford Mills,	607 14
Swift River Manufacturing Co.,	2,562 02
S. Blackington Woolen Co.,	586 96
Star Worsted Co.,	559 36
Stirling Mills,	1,463 17
Standard Cordage Co,	1,170 24
Springfield Waste Co.,	$1,104 00
Solon Bryant Co.,	264 96
S. N. & C. Russell M'f'g Co.,	262 02
Seaconnet Mills,	1,486 72
Sagamore Manufacturing Co.,	464 99
Suffolk Cordage Co.,	442 34
Sampson Cordage Works,	400 56
Thorndike Co.,	2,540 67
Taunton Oil Cloth Co.,	412 16
Talbot Mills,	1,563 26
Turner's Falls Cotton Mills,	82 43
Tucker & Cook Manufacturing Co.,	296 24
Upton Felting Mills,	169 28
Union Cotton Manufacturing Co.,	7,248 13
U. S. Cord Co.,	19 14
Union Hammock Co.,	202 40
Uxbridge Cotton Mills,	246 56
Wamsutta Mills,	1,657 47
Williams Manufacturing Corporation,	990 66
Whittenton Manufacturing Co.,	1,338 05
Wright Manuf'g Co.,	829 47
Whitefield Mills,	125 12
Wampanoag Mills,	1,002 43
Wilbraham Woolen Co.,	242 88
	$194,114 36

Paper Companies.

American Pad & Paper,	$125 12
Bacon,	1,104 00
Beebe & Holbrook,	147 49
Boston Flint,	103 04
Carson & Brown,	334 14
Carew,	554 58

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Champion Card & Paper,	$1,219 55
Chemical,	285 57
Chester,	570 40
E. & S. May,	226 59
Geo. W. Wheelwright,	155 30
Hampshire,	1,585 34
Holyoke,	1,660 56
Holyoke Card & Paper,	36 80
Hurlburt,	173 67
Connecticut River,	46 66
Hollingsworth & Whitney,	4,125 65
Keith,	2,914 56
L. L. Brown,	1,578 79
Massasoit,	2,456 77
Montague,	1,350 56
Newton,	43 57
Owen,	1,647 90
Parsons,	1,606 91
Parsons No. 2,	1,101 06
Riverside,	787 30
Russell,	147 20
Smith,	129 17
Southworth,	453 38
Sterns,	368 00
Syms & Dudley,	185 18
Turner's Falls,	206 08
Valley,	84 64
Wauregan,	262 02
Whiting,	2,617 95
Worthy,	309 12
Whitmore,	184 00
Winona,	652 10
West Ware,	33 71
Worcester Wall Paper,	88 35
	$31,662 85

Rubber Companies.

American,	$6,872 77
Ætna,	95 68
Boston,	1,030 03
Boston Rubber Shoe,	$29,152 22
Cable,	156 03
Chelsea Wire Fabric Rubber Co.,	228 53
Columbia,	1,207 04
Easthampton Rubber Thread,	2,031 36
Elastic Rubber,	14 72
Nashawannuck,	2,731 30
Newton,	172 22
Para Rubber Shoe,	5,387 52
Rubber Boot and Shoe Selling,	88 32
Rubber Footwear,	73 60
Revere,	4,496 96
Standard,	240 67
Stoughton,	1,106 94
Tyer,	235 52
	$55,321 43

Steamboat Companies.

Boston and Savannah,	$124 75
Boston and Gloucester,	883 20
Boston and Bangor,	1,146 69
Boston and Philadelphia,	5,454 53
Boston and Provincetown,	400 83
Fall River and Providence,	228 75
Hingham, Hull and Downer's Landing,	2,241 86
Merrimack Valley,	276 00
Metropolitan,	7,360 00
New Bedford Steam Coasting Corporation,	839 04
New Bedford, Vineyard and Nantucket,	1,956 10
New England and Savannah,	4,048 00
Old Colony,	29,144 13
Quaboag Steamb't Co.,	67 56

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CORPORATION TAX — *Continued.*

Quinsigamond Lake,	$34 00
Salem, Beverly & Danvers Tow Boat Co.,	108 19
Standard Steam Navigation Co,	147 20
	$54,460 83

Steam Railway Companies.

Attleborough Branch,	$2,246 64
Berkshire,	9,891 84
Boston & Albany,	341,306 66
Boston & Lowell,	61,822 32
Boston & Maine,	32,842 03
Boston & Providence,	91,243 95
Boston, Revere Beach and Lynn,	10,892 06
Central Massachusetts,	17,387 26
Cheshire,	6,054 57
Chatham,	135 42
Connecticut River,	65,881 38
Eastern,	79,135 09
Grafton & Upton,	920 00
Hoosac Tunnel & Wilmington,	36 80
Holyoke & Westfield,	1,306 11
Horn Pond Branch,	29 44
Lowell & Andover,	10,287 51
Milford and Woonsocket,	473 25
Milford, Franklin and Providence,	368 00
Monadnock,	349 89
New Haven and Northampton,	2,278 01
Nashua and Lowell,	12,205 06
Nashua, Acton and Boston,	45 04
North Brookfield,	169 28
New London and Northern,	11,996 46
New York, New Haven and Hartford,	19,441 93
New York and New England,	$12,134 84
Norwich and Worcester,	14,754 06
Old Colony,	237,301 34
Pittsfield and North Adams,	7,373 25
Providence and Worcester,	55,112 02
Providence, Webster and Springfield,	578 50
Rhode Island and Massachusetts,	1,472 00
Stockbridge and Pittsfield,	7,265 35
Stony Brook,	6,123 52
Vermont and Massachusetts,	57,137 23
Ware River,	19,180 53
West Amesbury Branch,	167 81
West Stockbridge,	291 46
Worcester and Shrewsbury,	135 06
Worcester, Nashua and Rochester,	18,789 82
	$1,216,562 79

Street Railway Companies.

Boston and Chelsea,	$2,137 34
Brockton,	1,797 31
Black Rock and Salisbury Beach,	464 21
East Side, Brockton,	550 53
East Middlesex,	2,018 11
East Wareham, Onset Bay and Point Independence,	44 90
Fitchburg,	920 00
Framingham Union,	471 04
Globe,	4,776 64
Granite,	840 51

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Gloucester,	$294 40
Haverhill and Groveland,	1,727 39
Hoosac Valley,	35 33
Holyoke,	588 80
Lowell,	1,661 89
Lowell and Dracut,	952 10
Lynn and Boston,	6,805 79
Marlborough,	277 84
Merrimack Valley,	754 77
Naumkeag,	4,315 90
Natick and Cochituate,	345 92
Newburyport City,	856 70
Newburyport and Amesbury,	824 32
North Woburn,	1,361 60
Norfolk,	147 20
Onset,	45 63
Pittsfield,	311 48
Plymouth and Kingston,	206 08
Quincy,	529 92
Quincy and Boston,	473 25
Revere,	131 01
Somerville,	2,770 16
Springfield,	5,553 86
Taunton,	588 80
Union,	3,849 28
Union Freight,	1,126 08
West End,	119,711 14
Winnisimmet,	809 60
Waltham and Newton,	48 58
Worcester Consolidated,	5,572 99
	$176,698 40

Telegraph Companies.

American Rapid,	$441 60
Bankers' and Merchants',	294 40
Boston Multiplex,	92 00
Commercial Union,	$147 20
Lynn District,	7 36
New England,	220 80
	$1,203 36

Telephone Companies.

American Bell,	$97,540 90
American Telephone and Telegraph Co. of Massachusetts,	147 20
American Telephone and Telegraph Co.,	9,727 20
N. E. Telephone and Telegraph of Massachusetts,	132 48
N. E. Telephone and Telegraph Co.,	47,868 66
Southern Mass.,	1,545 60
	$156,962 04

Safe Deposit and Trust Companies.

American Loan and Trust,	$17,075 20
Bay State,	2,502 40
Boston,	25,684 97
B. M. C. Durfee,	1,472 00
International Trust,	6,571 75
Lynn,	1,472 00
Massachusetts Loan and Trust,	7,360 00
New England Trust,	30,778 08
New Bedford,	1,806 66
Security Safe Deposit,	2,944 00
Springfield Safe Deposit,	4,416 00
State Safe Deposit,	73 60
Suffolk Trust and Investment,	1,472 00
Worcester,	3,918 46
	$107,547 12

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Miscellaneous Companies.

American Cigar Co.,	$849 34
American Fire Hose Manufacturing Co.,	588 80
American Printing Co.,	1,203 36
American Optical Co.,	3,160 50
Amer. Powder Mills,	2,055 16
American Whip Co.,	2,367 56
Amer. Molded Collar Co.,	220 80
American Shoe Co.,	294 40
American Collection Agency,	14 72
American Confectionery Co.,	191 36
Ames Plow Co.,	1,177 60
A. Storrs & Bement Co.,	441 60
Altamonte Co.,	31 65
Andover Press,	73 60
Austin C. Wellington Coal Co.,	360 64
Arms Manuf'g Co.,	147 20
Alonzo A. Knights Co.,	284 10
A. B. Noyes & Co. Corporation,	243 62
A. T. Stearns Lumber Co.,	1,594 18
Ayer Furniture Co.,	264 96
Alta Manuf'g Co,	11 04
Bay State Whip Co.,	406 10
Bay State Belting Co.,	210 50
Bay State Shoe and Leather Co.,	10,253 95
Bay State Sugar Refinery,	736 00
Beacon Oil Co.,	608 67
Belcher and Taylor Agricultural Tool Co.,	265 99
Boston Beer Co.,	1,912 13
Boston and Colorado Smelting Co,	9,310 40
Boston Belting Co.,	10,164 16
Boston Electric Protective Association,	$103 04
Boston Ice Co.,	1,492 76
Boston Terra Cotta Co.,	706 56
Boston Tow Boat Co.,	13,248 00
Boston Transcript Co.,	132 48
Boston Storage Warehouse Co.,	3,803 65
Boston Electric Co.,	345 92
Boston Sugar Refining Co.,	6,571 01
Boston Cab Co.,	706 56
Boston Mining and Stock Exchange,	7 36
Boston Mercantile Business Co.,	14 72
Boston Herald Co.,	2,576 00
Boston Bank Note and Lithograph Co.,	132 48
Boston Blower Co,	51 89
Boston Fresh Tripe Co.,	309 12
Boston Times Co.,	353 28
Boston Dental M'f'g Co.,	552 00
Boston Spar Co.,	132 48
Boston Watch and Jewelry Co.,	14 72
Boston Parcel Delivery Co.,	588 80
Boyd & Corey Boot and Shoe Manufacturing Co.,	2,783 55
Beacon Publishing Co.,	55 20
Bradley Fertilizer Co.,	4,073 02
Briggs & Allyn Manufacturing Co.,	188 42
Bowker Fertilizer Co.,	2,474 28
Bee Newspaper Co.,	44 16
Berkshire Ore Co.,	406 27
Butcher Polish Co.,	29 44
Butcher Cyclometer Co,	38 27
Briggs Carriage Co.,	142 05

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

British American Citizen,	$66 24
Berkshire Glass Sand Co.,	22 67
Beverly Farms Boot and Shoe Co.,	16 19
Berkshire Boot and Shoe Co.,	73 60
Bed Rock Emery Wheel Co.,	58 88
Blair Camera Co.,	710 98
Cambridgeport Diary Co.,	846 40
Cape Ann Isinglass Co.,	515 20
Cape Ann Printing Co.,	44 16
Courier Publishing Co.,	50 05
Cutter Tower Co.,	176 64
City Mills Co.,	1,044 60
Citizens' Newspaper Co.,	69 18
Crocker Manufacturing Co.,	487 53
Charles River Towing Co.,	97 89
Chadwick Lead Works,	1,267 39
Carter, Rice & Co., Corporation,	1,694 27
Collateral Loan Co.,	2,649 60
Coburn Shuttle Co.,	493 12
Cheshire Shoe Manufacturing Co.,	574 08
Commonwealth Shoe and Leather Co.,	1,352 77
Charlestown Enterprise Co.,	36 80
Casey Bros Shoe Manufacturing Co,	56 67
Charles River Embankment Co.,	1,005 01
Crosman Box Co.,	353 28
Commercial Tow Boat Co.,	1,318 91
Crompton Loom Works,	6,537 15
Chase's Patent Elevator Co.,	$809 60
C. F. Jewett Publishing Co.,	662 40
Craig & Richards Granite Co.,	105 98
Citizen Publishing Co.,	52 99
Connecticut Valley Cigar Co.,	331 08
Chauncy Hall School,	44 16
Church Cleaning Co.,	36 80
Cornelius Callahan Co.,	500 48
Cape Ann Granite Co.,	14 72
Clark Moulding Works,	80 96
Crystal Emery Wheel Co.,	28 70
Daily News Co., Lowell,	29 44
Drainage Construction Co.,	14 72
Diatite Co.,	88 32
Dighton Stone Lining Company,	50 42
Danvers Bleachery,	697 73
Dennison Manufacturing Co.,	1,787 01
Dennisport Fishing Co.,	364 70
D. & L. Slade Co.,	970 05
D. Lothrop & Co,	2,855 68
Duncan & Goodell Co.,	662 40
D. Girouard Co., The,	176 64
D. H. Brigham Co.,	736 00
Duncan Leather Manufacturing Co.,	1,189 38
Downing Morocco Co.,	441 60
Dana Hardware Co.,	2,208 00
Damon Brick Co.,	151 84
Draper M'f'g Co.,	14 72
D. Webster King Glue Co.,	2,208 00
Duralite Manuf. Co.,	124 65

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CORPORATION TAX — *Continued.*

Dodge Shoe Co.,	$368 00
Davis Co., The,	174 99
E. W. Vail Chair M'f'g Co.,	287 04
Essex Leather Co.,	77 84
Evening Mail Co.,	44 16
E. & A. Mudge Shoe Co.,	784 58
E. T. Cowdry Co.,	725 51
Ellenville Tanning Co,	765 44
Eureka Clothes Wringing Machine Co.,	117 76
Edwards Grain Co,	36 80
Emmons Loom Harness Co.,	66 24
Everett Piano Co.,	289 98
Excelsior Umbrella Manufacturing Co.,	618 24
Enterprise Publishing Co.,	66 24
Framingham Box Co.,	29 44
Farwell Bleachery,	786 42
Fall River Daily Globe Publishing Co.,	103 04
Fisher Manuf'g Co.,	1,902 93
Ferd. F. French Co.,	1,104 00
Fobes, Hayward & Co.,	2,068 16
F. A. Kennedy Co.,	515 20
Fall River Bleachery,	2,659 32
Fall River Daily Herald Publishing Co.,	44 16
Fall River Granite Co.,	49 97
F. A. Whitney Carriage Co.,	575 63
Fisk Manufacturing Co.,	287 04
Florence Furniture Co.,	58 88
Forbes Lithograph Manufacturing Co.,	1,000 00
F. B Washburn & Co. Corporation,	36 06
F. O. Dewey Co.,	$294 40
Fresh Pond Ice Co.,	618 24
Farrell & May Shoe Co.,	206 08
Flax Leather Manufacturing Co.,	20 61
Frederick Taylor Co., The	588 80
Globe Investment Co.,	3,562 31
Garfield & Proctor Coal Co,	1,840 00
Graton & Knight Manufacturing Co,	2,446 46
Germania Mills,	865 61
Gloucester Isinglass and Glue Co.,	170 16
Glendale Elastic Fabrics Co.,	170 75
Gould & Watson Co.,	368 00
Globe Newspaper Co.,	699 20
Gazette Publishing Co.,	158 98
Golden Rule Co.,	36 80
George G. Page Box Co,	330 02
Gurney Hot Water Heater Co.,	736 00
Gibbs Loom Harness and Reed Co.,	237 73
Gloucester Lighterage Co.,	191 36
Gay & Parker Co,	1,104 00
George T. Littlefield Shoe Co.,	73 60
Gloucester Fish Co.,	272 32
Georgetown Boot and Shoe Co.,	139 84
George H. Wood Co.,	368 00
Hampden Emery and Corundum Co.,	1,125 71
Hampden Paint and Chemical Co.,	861 12
Hampden Glazed Paper and Card Co.,	247 30

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

H. A. Lathrop Manufacturing Co.,	$86 85
Hallet & Davis Piano Manufacturing Co.,	515 20
Holyoke Water Power Co,	1,538 68
Herdic Phaeton Co.,	33 12
Heywood Boot and Shoe Co,	1,343 94
Howard Manufacturing Co.,	220 80
Haverhill Ice Co.,	196 51
Henry F. Miller & Sons Piano Co,	1,523 52
Holyoke Wood and Coal Co.,	88 32
Haverhill Gazette,	44 16
Holyoke Snath Co,	19 14
Holyoke Warp Co.,	81 55
Hunt's Life Saving Gun Co.,	14 72
Harwood Manufacturing Co.,	829 47
Harvard Piano Co.,	80 96
Howard Bros. M'f'g Co.,	187 68
India Drug Co.,	73 60
I. A. Beals Co,	655 04
Improved Dwelling Assoc'n, Springfield,	58 88
Inter-State Collection Co.,	10 30
Ivers & Pond Piano Co,	294 40
J. C. Ayer Co.,	3,800 70
Journal Newspaper Co.,	883 20
Jarvis Engineering Co.,	736 00
Jenney Manuf'g Co.	51 52
J. V. Abbott Manufacturing Co.,	212 70
J. A. Cummings Printing Co.,	82 43
J. G. Phinney Counter Co.,	$1,042 18
J. H. Lockey Piano Case Co.,	202 40
J. J. Warren Co.,	259 07
Jamaica Pond Ice Co.,	351 81
J. W. Woodbury Co.,	176 64
J W. Bailey & Sons Co.,	294 40
John Stetson Co., The,	1,472 00
J. S. Nelson & Son Shoe Co.,	1,137 86
Knowles Freeman Fish Co.,	73 60
King Manufacturing Corporation,	161 92
Langdon Mitre Box Co.,	65 87
Lanesville Granite Co.,	119 23
Lawrence Ice Co,	529 18
Litchfield Shuttle Co.,	310 59
Loring & Blake Organ Co.,	554 94
Lowell Card Co,	255 32
Little & Co. Corporation,	139 84
Lynn Shoe Supply Co,	347 39
L. Sprague Co.,	114 08
Lynn Glue Co.,	220 80
Litchfield Lumber Co.,	294 40
Leicester Hotel Co.,	44 16
Lynn Box Co.,	161 92
Lorett, Hart & Phipps Co.,	588 80
Lake Williams Ice Co.,	117 76
Lancaster Slate Co.,	58 88
Library Bureau,	220 80
Lakeview Printing Co.,	103 04
Lamson Store Service Supply Co.,	292 93
Merrimac River Towing Co.,	147 20
Montague City Rod Co.,	84 64

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CORPORATION TAX — *Continued.*

Marshpee Manufacturing Co.,	$7 80
Mason & Hamlin Organ and Piano Co.,	8,464 00
Maverick Oil Co.,	1,806 14
Monroe Organ Reed Co.,	387 14
Mutual District Messenger Co.,	331 20
Merchants' Steam Lighter Co.,	95 68
Merry Mount Granite Co.,	193 57
Maine Manufacturing Co., The,	82 43
Morning Mail Corporation,	25 76
Milton Bradley Co.,	536 99
Merrick Lumber Co.,	302 35
Morgan Envelope Co.,	1,007 29
Massachusetts Fish Exchange,	92 00
Mass. and Southern Construction Co.,	1,840 00
Mitchell Fish Co.,	73 60
Mason Regulator Co.,	119 97
Muddy Pond Co.,	41 22
Miller Bros. & Co. Corporation,	588 80
Milford Pink Granite Co.,	14 90
Merrimac Wheel and Gear Co.,	86 85
Metropolitan Cab Co.,	22 08
Morrill Leather Co.,	132 48
M. M. Rhoades & Sons Co.,	169 28
Massachusetts Dredging Co.,	147 20
Meadow Co., The,	70 66
Marlborough Times Pub. Co.,	14 72
Massasoit Whip Co.,	113 12
National Mortgage and Debenture Co.,	$3,758 16
Newell Brothers Manufacturing Co.,	1,504 38
New England Dredging Co.,	535 81
New England Felt Roofing Co.,	836 10
New England Publishing Co.,	368 00
North Adams Manufacturing Co.,	1,115 78
N. Ward Co.,	313 54
Northampton Emery Wheel Co.,	1,376 32
Norton Emery Wheel Co.,	304 70
New England Fibre Co,	279 68
N. E Wiring and Construction Co.,	276 00
North Attleborough Steam and Electric Co.,	220 80
National Hot Water Heater Co,	89 79
N. Rich Fish Weir Co.,	29 44
New England Preserving Co,	316 48
New England Steam Cooperage Co,	185 47
New England Rattan Co.,	66 24
National Construction Co.,	147 20
National Papeterie Co.,	690 37
Oriental Coffee House Co.,	206 08
O. T. Rogers Granite Co.,	66 98
Orange Furniture Co.,	103 04
Oliver Ditson Co.,	4,393 92
Phelps Publishing Co.,	588 80

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX—*Continued.*

Presbrey Stove Lining Co.,	$161 92
Peck & Whipple Co.,	666 82
Phœnix Manuf'g Co.,	103 04
Pittsfield Steam Power Co.,	29 44
Post Publishing Co.,	36 80
Pierce & Bushnell Manufacturing Co.,	264 96
Prescott Manuf'g Co.,	132 48
Pacific Guano Co.,	7,990 63
Potter Drug and Chemical Co.,	2,392 00
Pond Desk Co.,	67 71
Phœnix Plate Co.,	282 62
Prang Educational Co.,	662 40
Pequog Soapstone Co.,	42 69
Pratt Manuf'g Co.,	147 20
Rice & Lockwood Lumber Co.,	368 00
Ripley Howland Manufacturing Co.,	1,722 24
Reversible Collar Co.,	2,484 00
Rockport Granite Co.,	1,041 44
Rational Horse Shoeing Co.,	80 96
Rice & Griffin Manufacturing Co.,	118 14
Rockland Co.,	736 00
Roxbury Stone Co.,	92 00
Rocky Meadow Co.,	97 15
Robinson Brothers Shoe Co.,	736 00
Russia Cement Co.,	603 52
Salem and South Danvers Oil Co.,	194 30
Salisbury Beach Plank Road Co,	35 33
Skillings, Whitney & Barnes Lumber Co.,	5,946 88
Smith American Organ and Piano Co.,	3,080 90
Silver Lake Co.,	1,203 36
Somerset Potters' Works,	$65 14
South Reading Mechanics' and Agricultural Institution,	368 00
Springfield Glazed Paper Co.,	147 20
Standard Sugar Refinery,	420 99
Suffolk Brewing Co.,	506 37
South Boston Ice Co.,	807 76
Sun Printing Co.,	29 44
Standard Whip Co.,	388 17
Sanders Leather Co.,	405 99
Springfield Collar Co.,	51 52
Standard Brick Co.,	73 60
South Abington Shoe Factory Co.,	60 72
Springfield Wood Working Co.,	175 17
Standard Turning Works,	16 19
Spectator Publishing Co.,	73 60
Samuel Winslow Skate Manufacturing Co.,	38 27
St. Regis Leather Co.,	368 00
Suffolk Co,	117 76
Standard Clothing Co.,	7,728 00
S. H. Howe Shoe Co.,	2,128 51
Sanford Whip Co.,	1,084 86
Simpson's Patent Dry Dock Co,	156 03
Spy Publishing Co.,	73 60
Stirling Emery Wheel Co.,	573 34
Star Furniture Co.,	76 54
Suffolk Agency Co.,	17 66
Staples Coal Co.,	5,322 75
Salem Mechanics' Hall Corporation,	35 33
Shreve, Crump & Low Co.,	4,416 00

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Salem Press Publishing and Printing Co.,	$139 84
Soule Piano and Organ Investment Co.,	147 20
Standard Publishing Co,	66 24
Springfield Printing and Binding Co.,	73 60
Swedish Importing Co.,	29 44
Suburban Parcel Delivery Co.,	294 40
Samuel Ward Co,	353 28
Turners' Falls Driving Association,	14 13
Traveller Newspaper Asso.,	471 04
Taunton Crucible Co.,	201 66
Taylor & Tapley Manufacturing Co.,	44 16
Turners' Falls Co.,	192 10
Thurston & Hall Biscuit Co.,	260 54
T. A. Newhall Coal Co.,	294 40
Towle Manufacturing Co,	2,920 45
Tabor Organ Co.,	257 60
Taunton Brick Co.,	129 54
Thomas E. Proctor Leather Co.,	1,560 32
Thorp & Adams M'f'g Co.,	956 80
Union Button Sewing Machine Co,	147 20
Union Newspaper Co.,	7 36
Union Belt Co.,	529 92
Union Ice Co.,	186 13
Union Water Meter Co.,	303 97
Union Furniture Co,	117 76
Union Shuttle Co.,	29 44
Union Stone Co.,	48 58
Union Publishing Co.,	$24 29
Wakefield Rattan Co.,	12,754 19
Waquot Herring River Co.,	7 36
West Boylston Manufacturing Co.,	1,451 39
Worcester Coal Co,	397 44
Worcester Excursion Car Co.,	569 66
Wright & Potter Printing Co.,	412 16
Wason Manuf'g Co.,	2,392 00
Winnisimmet Co,	2,143 23
W. S. Reed Toy Co.,	77 28
Washington Mills Emery Co.,	258 34
Witcomb Envelope Co.,	865 54
Williston & Knight Co.,	1,442 56
Westfield Whip Co.,	259 81
Wm. N. Flynt Granite Co.,	264 96
Westfield Cigar Co.,	147 20
W. C Stevenson Manufacturing Co.,	206 08
Winchester Furniture Co.,	22 08
Worcester Elevator Co.,	39 74
Westfield Wooden Ware Co.,	28 70
Whitman Paper Box Co.,	103 04
Walker Stetson Sawyer Co.,	1,472 00
Winship, Daniels & Co.,	147 20
Worcester Bedding M'f'g Co.,	139 84
Worcester Fire Appliance Co.,	478 40
W. C. Packard Furniture Co.,	441 60
White Oak River Corp.,	139 84
W. F. Adams Co.,	206 08

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Ware Pratt Co., . .	$1,472 00	Wheeler Reflector Co.,	$473 98
Worcester Corset Co.,	1,576 51	Workingmen's Loan Association, . .	1,154 05
Weeden Manufacturing Corporation, .	510 78		
Warner Manuf'g Co., .	117 76		$321,325 46

Received on Account of 1888 and Previous Years.

Amesbury & Salisbury Gas Co., . . .	$389 02	Craig & Richards Granite Co., . . .	$214 33
A. T. Stearns Lumber Co., ...	1,369 64	Chicopee Folding Box Co., ...	136 52
Ayer Furniture Co., .	264 24	Cape Ann Granite Co.,	1,040 81
Arlington Mills, . .	2,136 67	Crystal Emery Wheel Co., ...	28 63
Athol Water Co., .	73 40	Davis Co., . . .	174 52
American Co-op. Boot and Shoe Co., . .	270 85	Diamond Safety Razor Co., ...	124 78
American Cultivator Pub. Co, . . .	73 40	Damon Safe and Iron Works Co., . .	110 10
Boston Electric Light Co., ...	8,851 16	Edison Electric Ill. Co., New Bedford, . .	374 34
Brush Electric Lighting Co, . . .	140 93	Educational Supply Co, ...	183 50
Boston Tag & Printing Co., ...	23 49	Empire Laundry Machinery M'f'g Co, .	220 20
Braintree Water Supply Co, . . .	792 72	Foxborough Foundry & Machine Co., .	202 58
Bacon Paper Co., .	1,101 00	Foote Refrigerator Co.,	35 23
Boston Parcel Delivery Co., ...	587 20	Gardner Gas Co, .	51 38
Budget Pub. Co., .	110 10	George E. Read Furniture Co., . .	88 08
Blair Camera Co, .	519 67	Greenfield Tool Works,	13 21
Bufford & Sons Lithographic Co., . .	264 24	Highland Foundry Co.,	1,167 06
Boston Wall Paper Co.,	367 00	Hydraulic M'f'g Co., .	80 74
Citizens' Electric Light Co., ...	612 16	Haverhill Roller Toboggan Co., . .	88 08
Citizens' Gas Co., Quincy, . . .	46 98	Hall Type Writer Co.,	146 80
Childs & Kent's Express, . . .	231 21	H. A. Williams M'f'g Co., ...	161 48
		Herman W. Ladd Co.,	102 76

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Lowell Co-op. Asso. S. of I.,	$127 80	S. A. Woods Machine Co.,	$1,901 06
Lewis Engraving Co.,	44 04	Suburban Parcel Delivery Co.,	293 60
Lancaster Watch Co.,	293 60	Suspension Transportation Co,	367 00
Lake Piano Co.,	73 40	Security Associates,	1,200 00
Lynn Ice Co,	657 66	Traveller Newspaper Association,	598 94
L. A. May Co,	590 87	Telegram Publish'g Co.,	94 12
Marlborough Gas Co.,	51 38	Union Stone Co.,	33 76
Marlborough Times Pub. Co.,	14 68	Union Pub. Co.,	28 63
Magneso Calcite Fireproof Co,	158 98	Weston Illuminating Co.,	968 88
Manufacturers Gazette Pub. Co,	70 46	Walter Heywood Chair M'f'g Co.,	2,062 08
National Plaster Co.,	146 80	Waltham Tribune Co.,	91 02
New England Despatch Co.,	82 58	Westport Wooden Ware Co.,	110 10
National Fireworks Co.,	264 24	Wright Manuf'g & Perfumery Co,	110 10
Potter Lovell Co.,	8,808 00	Westfield Brick Co.,	30 83
Prang Educational Co.,	711 98	William E. Smyth M'f'g Co.,	55 05
Quaboag Steamboat Co,	74 87	Western Union Telegraph Co.,	6,818 36
Russell Mills,	335 44		
Reading Water Co.,	58 72		
Samuel Ward Co.,	352 32		
Sanford Woolen Co.,	190 84		
Standard Pub. Co.,	66 06		
Spencer Gas Co,	798 59		$51,707 05

Amounts returned from Cities and Towns on Account of Overpayments in 1888 and Previous Years.

Andover,	$22 31	Lowell,	$28 48
Belmont,	212 20	Lynn,	149 17
Boston,	4,862 39	Mattapoisett,	24 74
Braintree,	794 47	Milton,	199 41
Bridgewater,	11 33	New Bedford,	6 94
Brockton,	6 23	Newburyport,	39 11
Dedham,	51 41	Peabody,	22 70
Framingham,	1 39	Quincy,	674 14
Haverhill,	122 39	Randolph,	5 79
Kingston,	49	Salem,	500 74

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Concluded.*

Salisbury,	$60 63	Stoughton,	$34 74
Sandwich,	16 19	West Springfield,	17 34
Scituate,	54 92	Worcester,	1,414 79
Spencer,	99 19		
Stoneham,	14		$9,433 77

Recapitulation.

Aqueduct Companies,		$20,310 22
Bridges,		36 80
Chemical Companies,		3,851 20
Co-operative Associations,		3,929 30
Electric Light Companies,		13,897 62
Express Companies,		2,881 44
Gas Light Companies,		57,677 72
Glass Companies,		331 20
Hat Companies,		981 09
Insurance Companies,		89,674 32
Land, Wharf and Real Estate Companies,		8,374 44
Manufactories, Brass, Iron, etc,		262,960 21
Manufactories, Cotton, Wool, etc., Fabrics,		194,114 36
Paper Companies,		31,662 85
Rubber Companies,		55,321 43
Steamboat Companies,		54,460 83
Steam Railway Companies,		1,216,562 79
Street Railway Companies,		176,698 40
Telegraph Companies,		1,203 36
Telephone Companies,		156,962 04
Trust Companies,		107,547 12
Miscellaneous Companies,		321,325 46
Received on account of 1888 and previous years,		51,707 05
Returned by towns on account of 1888,		9,433 77
Total,		$2,841,905 02
Received on account 1888 and previous years,	$61,140 82	
Received on account 1889,	2,780,764 20	
		$2,841,905 02

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DETAILS No. 3.

SAVINGS BANK TAX.

[One-half of one per cent. on average deposits, payable within ten days after the first Mondays of June and December. — Pub. Stat., Chap. 13.]

	For June.	For December.
Received of the following-named banks: —		
Abington Savings Bank,	$1,291 82	$1,281 17
Andover Savings Bank,	2,641 38	2,707 89
Amherst Savings Bank,	1,281 23	1,318 40
Arlington Five Cents Savings Bank,	947 07	1,005 28
Athol Savings Bank,	1,259 61	1,281 35
Attleborough Savings Bank,	1,118 05	1,152 24
Boston Five Cents Savings Bank,	22,072 37	22,150 84
Boston Penny Savings Bank,	943 10	971 36
Brighton Five Cents Savings Bank,	190 79	215 00
Beverly Savings Bank,	1,568 97	1,608 04
Broadway Savings Bank, Lawrence,	1,315 42	1,422 97
Barre Savings Bank,	446 72	424 53
Belmont Savings Bank,	25 64	34 95
Brookfield Savings Bank,	60 93	73 59
Berkshire County Savings Bank, Pittsfield,	3,174 27	3,226 42
Benjamin Franklin Savings Bank, Franklin,	327 74	369 72
Braintree Savings Bank,	181 77	202 84
Brookline Savings Bank,	329 78	364 98
Bristol County Savings Bank, Taunton,	5,417 21	5,610 39
Bridgewater Savings Bank,	415 81	447 78
Brockton Five Cents Savings Bank,	953 37	940 19
Bass River Savings Bank, South Yarmouth,	883 33	927 07
Cambridge Institution for Savings,	3,251 66	3,410 99
Cambridgeport Savings Bank,	4,925 76	5,129 93
Central Savings Bank, Lowell,	1,584 40	1,560 15
City Institution for Savings, Lowell,	6,627 82	6,940 71
Chelsea Savings Bank,	2,198 18	2,298 62
Charlestown Five Cents Savings Bank,	5,259 80	5,775 67
Cape Ann Savings Bank, Gloucester,	2,250 35	2,013 65
City Five Cents Savings Bank, Haverhill,	1,021 54	1,101 74
Clinton Savings Bank,	1,223 89	1,268 62
Chicopee Savings Bank,	543 04	546 18
Chicopee Falls Savings Bank,	176 88	192 13
Crocker Institution for Savings, Turner's Falls,	791 16	792 57
Canton Institution for Savings,	795 82	830 66
Amounts carried forward,	$77,496 68	$79,598 62

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Amounts brought forward, . . .	$77,496 68	$79,598 62
Cohasset Savings Bank, ...	463 80	440 22
Citizens' Savings Bank, Fall River, . .	2,737 99	2,789 42
Cape Cod Five Cents Savings Bank, Harwich, ...	686 86	741 06
Conway Savings Bank, ...	41 06	60 29
Danvers Savings Bank, ...	1,564 77	1,617 29
Dedham Institution for Savings, . . .	3,663 13	4,177 90
Eliot Five Cents Savings Bank, Boston, .	3,252 61	3,465 90
East Boston Savings Bank, ...	2,031 28	2,172 70
Essex Savings Bank, Lawrence, . . .	7,285 99	7,300 53
East Cambridge Five Cents Savings Bank, .	1,257 19	1,302 22
Easthampton Savings Bank, ...	620 40	649 87
East Weymouth Five Cents Savings Bank, .	325 94	338 69
East Bridgewater Savings Bank, . . .	678 46	689 14
Everett Savings Bank, ...	–	14 98
Franklin Savings Bank, Boston, . . .	6,027 26	6,004 60
Framingham Savings Bank, ...	3,096 08	3,241 31
Fitchburg Savings Bank, ...	3,441 97	3,565 25
Florence Savings Bank, ...	301 00	370 06
Franklin Savings Institution, Greenfield, .	5,880 19	5,743 54
Foxborough Savings Bank, ...	232 09	261 79
Fairhaven Institution for Savings, . .	574 37	534 85
Fall River Five Cents Savings Bank, . .	2,844 05	3,022 88
Fall River Savings Bank, ...	9,073 80	9,069 87
Farmers' and Mechanics' Savings Bank, So. Framingham, ...	274 02	317 77
Georgetown Savings Bank, ...	311 35	343 31
Grafton Savings Bank, ...	391 49	396 59
Gardner Savings Bank, ...	1,422 66	1,485 20
Greenfield Savings Bank, ...	1,647 72	1,597 09
Great Barrington Savings Bank, ...	347 56	354 66
Granite Savings Bank, ...	39 74	54 45
Haverhill Savings Bank, ...	8,061 37	8,158 61
Home Savings Bank, Boston, ...	3,392 13	3,735 32
Holliston Savings Bank, ...	255 16	257 16
Hopkinton Savings Bank, ...	422 83	421 92
Hudson Savings Bank, ...	418 31	447 91
Hampshire Savings Bank, Northampton, .	729 70	710 35
Haydenville Savings Bank, ...	334 13	350 69
Hampden Savings Bank, Springfield, . .	1,965 70	2,021 78
Holyoke Savings Bank, ...	2,387 50	2,557 39
Hoosac Savings Bank, North Adams, . .	219 36	281 66
Hyde Park Savings Bank, ...	218 43	258 62
Hingham Institution for Savings, . .	2,733 63	2,673 36
Ipswich Savings Bank, ...	265 82	308 62
Institution for Savings, Newton, . . .	1,376 33	1,315 96
Amounts carried forward, . . .	$160,791 91	$165,221 40

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Amounts brought forward, . . .	$160,791 91	$165,221 40
Lawrence Savings Bank, ...	986 25	998 49
Lynn Five Cents Savings Bank, . . .	2,968 62	3,055 07
Lynn Institution for Savings, . . .	3,670 55	3,816 64
Lowell Five Cents Savings Bank, . .	1,121 38	1,142 14
Lowell Institution for Savings, . . .	6,787 55	6,765 89
Leominster Savings Bank, ...	554 62	587 12
Leicester Savings Bank, ...	662 88	674 37
Lee Savings Bank, ...	1,059 99	1,085 17
Lexington Savings Bank, ...	109 13	132 24
Ludlow Savings Bank, ...	8 48	14 73
Malden Savings Bank, ...	1,474 30	1,542 38
Marlborough Savings Bank.. . . .	1,547 24	1,620 65
Mechanics' Institution for Savings, Lowell,	2,369 18	2,454 87
Merrimack River Savings Bank, Lowell, .	779 71	847 03
Medford Savings Bank, ...	808 11	862 62
Melrose Savings Bank,.	256 48	270 41
Middlesex Institution for Savings, Concord,	1,993 08	1,958 38
Marblehead Savings Bank, ...	454 66	491 84
Merrimack Savings Bank, ...	416 92	421 06
Milford Savings Bank, ...	2,019 86	2,180 43
Millbury Savings Bank, ...	1,217 10	1,254 15
Mechanics' Savings Bank, Holyoke, . .	628 86	654 92
Monson Savings Bank, ...	467 49	503 81
Miner's Savings Bank, West Stockbridge, .	153 61	150 86
Medway Savings Bank, ...	232 51	258 52
Middleborough Savings Bank, . . .	617 97	632 02
Nantucket Institution for Savings, . .	253 58	240 03
North End Savings Bank, Boston, . .	695 84	852 38
Newburyport Five Cents Savings Bank, .	608 56	667 87
Newburyport Institution for Savings, . .	10,068 99	10,407 25
Natick Five Cents Savings Bank, . .	1,023 81	992 47
North Avenue Savings Bank, Cambridge, .	211 57	210 97
North Brookfield Savings Bank, . . .	539 36	541 40
Northampton Institution for Savings, . .	4,105 79	4,039 24
North Adams Savings Bank, . . .	1,704 53	1,799 66
North Middlesex Savings Bank, . . .	109 52	118 01
New Bedford Five Cents Savings Bank, .	7,807 51	7,990 47
New Bedford Institution for Savings, . .	23,158 61	23,213 80
North Easton Savings Bank, . . .	823 61	847 53
Orange Savings Bank, ...	556 26	459 88
Palmer Savings Bank, ...	1,042 77	1,056 95
People's Savings Bank, Holyoke,. . .	188 73	207 82
People's Savings Bank, Worcester, . .	7,158 97	7,299 06
Provident Institution for Savings, Boston, .	48,687 67	50,993 39
Provident Institution for Savings, Salisbury and Amesbury, Salisbury,. . . .	2,931 92	3,043 09
Amounts carried forward, . . .	$305,786 04	$314,578 48

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Amounts brought forward, . . .	$305,786 04	$314,578 48
Plymouth Five Cents Savings Bank, . .	1,030 53	1,068 79
Plymouth Savings Bank, ...	3,883 43	3,750 71
Quincy Savings Bank, ...	1,625 33	1,713 29
Randolph Savings Bank, ...	1,727 86	1,732 69
Roxbury Institution for Savings, . . .	6,875 69	7,479 69
Rockland Savings Bank, ...	587 19	622 95
Salem Five Cents Savings Bank, . . .	6,517 91	6,791 85
Salem Savings Bank, ...	14,271 47	14,748 73
South Boston Savings Bank, ...	2,386 09	2,470 41
Suffolk Savings Bank, Boston, . . .	36,267 29	34,738 07
Stoneham Five Cents Savings Bank, . .	909 73	948 24
Southbridge Savings Bank, ...	2,624 78	2,658 09
Spencer Savings Bank, ...	814 24	840 03
Springfield Five Cents Savings Bank, . .	1,985 44	2,241 54
Springfield Institution for Savings, . .	15,488 21	15,604 74
Shelburne Falls Five Cents Savings Bank, .	962 31	999 89
Somerville Savings Bank, ...	88 95	95 40
South Adams Savings Bank, ...	795 58	854 45
Stockbridge Savings Bank, ...	229 43	231 18
South Weymouth Savings Bank, ...	539 56	562 58
South Scituate Savings Bank, ...	354 97	335 83
Seamen's Savings Bank, Provincetown, .	413 38	413 88
Security Savings Bank, ...	–	9 07
Taunton Savings Bank, ...	2,169 21	2,257 53
Templeton Savings Bank, ...	203 87	234 68
Union Institution for Savings, ...	4,348 70	4,695 07
Union Savings Bank, Fall River, ...	912 03	942 48
Uxbridge Savings Bank, ...	394 39	396 32
Warren Institution for Savings, Boston, .	9,331 32	9,591 46
Warren Five Cents Savings Bank, Peabody,	2,961 34	3,046 84
Warren Savings Bank, ...	341 56	363 12
Waltham Savings Bank, ...	2,712 46	2,741 52
Wakefield Savings Bank, ...	198 94	229 44
Watertown Savings Bank, ...	377 68	405 60
Winchester Savings Bank, ...	524 84	508 10
Woburn Five Cents Savings Bank, . . .	1,051 18	1,079 59
Webster Five Cents Savings Bank, . . .	880 70	922 62
Westborough Savings Bank, ...	475 20	477 29
Winchendon Savings Bank, ...	555 60	588 66
Worcester County Institution for Savings, Worcester, ...	17,866 58	17,966 95
Worcester Mechanics' Savings Bank, . .	5,740 57	5,328 39
Worcester Five Cents Savings Bank, . .	3,625 66	3,711 50
Worcester North Savings Bank, ...	3,215 94	2,899 57
Whitinsville Savings Bank, ...	809 11	850 26
Ware Savings Bank, ...	4,759 39	4,974 23
Amounts carried forward, ...	$469,621 68	$479,701 80

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

SAVINGS BANK TAX — *Concluded.*

	For June.	For December.
Amounts brought forward, ...	$469,621 68	$479,701 80
Wales Savings Bank, ...	20 53	–
Westfield Savings Bank, ...	732 67	756 02
Woronoco Savings Bank, Westfield, . .	1,227 05	1,281 66
Weymouth Savings Bank, ...	477 23	462 36
Wareham Savings Bank, ...	766 22	735 64
Wellfleet Savings Bank, ...	590 02	580 47
West Newton Savings Bank, ...	47 66	62 19
Whitman Savings Bank, ...	132 88	138 92
Total, ...	$473,615 94	$483,719 06

Recapitulation.

Receipts for June, ...	$473,615 94	
Receipts for December, ...	483,719 06	
Grand total, ...	. . .	$957,335 00

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DETAILS No. 4.

NATIONAL BANK TAX.

[Pub. Stat., Chap. 13.]

Amount received from cities and towns, as follows: —

Abington,	$1,059 92	Greenfield,	$4,733 20
Adams,	1,778 58	Harwich,	4,532 22
Amesbury,	2,735 77	Haverhill,	9,502 49
Amherst,	1,275 49	Hingham,	917 66
Andover,	2,297 63	Holliston,	954 62
Ashburnham,	427 94	Hudson,	519 61
Athol,	3,048 40	Holyoke,	12,840 29
Attleborough,	615 97	Hopkinton,	1,205 40
Ayer,	473 29	Lawrence,	10,988 42
Barnstable,	398 70	Lee,	3,389 63
Barre,	776 71	Leicester,	661 71
Beverly,	1,422 38	Leominster,	1,079 74
Boston,	640,490 26	Lowell,	16,110 89
Brockton,	2,678 14	Lynn,	9,350 39
Brookline,	336 20	Malden,	1,299 90
Cambridge,	6,223 23	Marblehead,	1,611 96
Canton,	2,888 93	Marlborough,	1,848 12
Chelsea,	3,272 40	Merrimac,	2,536 92
Chicopee,	1,809 51	Methuen,	836 08
Concord,	784 12	Middleborough,	197 50
Clinton,	1,866 57	Milford,	4,304 74
Conway,	1,759 93	Millbury,	2,698 14
Danvers,	1,336 10	Milton,	1,119 75
Dedham,	3,708 54	Monson,	1,248 01
Easthampton,	1,883 75	Montague,	3,601 72
Easton,	323 61	Nantucket,	241 58
Edgartown,	661 87	Natick,	843 21
Fairhaven,	861 88	Newburyport,	5,964 68
Fall River,	22,891 57	Newton,	1,544 52
Falmouth,	171 03	New Bedford,	44,457 31
Fitchburg,	13,156 66	Northampton,	15,408 66
Framingham,	2,218 01	Northborough,	663 60
Franklin,	1,698 03	Northbridge,	14 38
Gardner,	536 78	North Adams,	9,948 76
Georgetown,	515 29	North Attleborough,	374 30
Gloucester,	3,770 20	Orange,	951 45
Grafton,	1,317 88	Oxford,	1,234 32
Great Barrington,	1,261 07	Palmer,	1,301 51

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STATEMENT III. **Revenue Receipts.** DETAILS 4.

NATIONAL BANK TAX — *Concluded*

Peabody,	$3,615 16	Wakefield,	$793 46
Pittsfield,	7,832 77	Waltham,	1,292 88
Plymouth,	3,805 82	Ware,	4,667 95
Provincetown,	2,094 26	Wareham,	513 39
Quincy,	1,908 37	Watertown,	987 65
Randolph,	3,280 56	Webster,	511 61
Rockland,	326 10	Westminster,	477 25
Rockport,	685 72	Westborough,	637 83
Salem,	25,278 51	Westfield,	3,954 20
Shelburne,	1,139 68	Weymouth,	4,180 27
Southbridge,	2,005 28	Winchendon,	1,703 56
Spencer,	1,104 84	Woburn,	2,104 15
Springfield,	39,384 39	Worcester,	28,206 41
Stockbridge,	2,121 35	Wrentham,	369 18
Taunton,	13,018 43	Yarmouth,	2,328 19
Townsend,	436 03		
Uxbridge,	546 59		$1,077,081 57

Amount received from Cities and Towns on Account of 1888 and Previous Years.

Ayer,	$537 68	Provincetown,	$10 00
Boston,	1,167 57	Quincy,	10 33
Bridgewater,	6 96	Salem,	73 65
Cambridge,	783 25	Salisbury,	258 20
Everett,	48 08	Sandwich,	6 10
Fall River,	13 78	Scituate,	101 09
Haverhill,	200 29	Spencer,	12 64
Marblehead,	79 59	Springfield,	67 07
Medway,	11 60	Stoneham,	12 47
Merrimac,	2,019 86	Watertown,	15 83
Milford,	8 35	Wayland,	18 43
New Bedford,	64 57	Wellesley,	35 24
Peabody,	101 66		
Plymouth,	175 37		$5,839 66

Recapitulation.

Received on account of 1889,	$1,077,081 57
Received on account of 1888,	5,839 66
Total,	$1,082,921 23

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DETAILS No. 5.

EXCISE TAX UPON LIFE INSURANCE COMPANIES.

[Pub. Stat., Chap. 13, Sects. 25-28.]

Received from the following-named companies: —		
Ætna Life Insurance Co.,	$3,644 04	
Berkshire Life Insurance Co.,	3,258 51	
Connecticut Mutual Life Insurance Co.,	10,736 80	
Connecticut General Life Insurance Co.,	399 29	
Equitable Life Insurance Co.,	6,539 20	
Germania Life Insurance Co.,	343 13	
Home Life Insurance Co,	563 57	
John Hancock Mutual Life Insurance Co,	3,223 39	
Massachusetts Mutual Life Insurance Co.,	5,702 72	
Metropolitan Life Insurance Co,	964 81	
Mutual Benefit Life Insurance Co.,	9,113 37	
Manhattan Life Insurance Co.,	1,530 71	
Mutual Life Insurance Co. of New York,	23,681 20	
National Life Insurance Co.,	2,350 69	
New England Mutual Life Insurance Co.,	9,384 31	
New York Life Insurance Co,	9,956 50	
North-Western Mutual Life Insurance Co.,	3,274 20	
Penn Mutual Life Insurance Co.,	1,662 96	
Provident Life and Trust Co., Pennsylvania,	2,071 30	
Provident Savings Life Assurance Society of New York,	10 71	
State Mutual Life Assurance Co.,	5,888 23	
Travellers' Insurance Co.,	1,689 74	
Union Mutual Life Insurance Co.,	3,299 95	
United States Life Insurance Co. of New York,	983 44	
Vermont Life Insurance Co.,	248 57	
Washington Life Insurance Co. of New York,	1,823 33	
Total,	. . .	$112,344 67

DETAILS No. 6.

TAX ON MASSACHUSETTS HOSPITAL LIFE INSURANCE COMPANY.

[One-half of one per cent. on deposits. — Pub. Stat., Chap. 13, Sect. 51.]

Received tax on moneys held in trust,	$50,485 87

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DETAILS No. 7.

ANNUAL INSURANCE COMPANIES' TAX.

[Pub. Stat., Chap. 13, Sect. 30.]

Received of the following insurance companies: —	
Abington Mutual Fire Insurance Company,	$484 86
Annisquam Mutual Fire Insurance Company,	2 98
Arkwright Mutual Fire Insurance Company,	4,363 08
Ashfield Mutual Fire Insurance Company, .	32
Attleborough Mutual Fire Insurance Company, ...	15 15
Barnstable County Mutual Fire Insurance Company, ...	262 68
Berkshire Mutual Fire Insurance Company,	188 29
Boston Manufacturers' Mutual Fire Insurance Company, ...	7,649 92
Bristol County Mutual Fire Insurance Company, ...	34 49
Cambridge Mutual Fire Insurance Company,	385 38
China Mutual Insurance Company, . .	2,177 02
Citizens' Mutual Insurance Company, . .	674 87
Cohasset Mutual Fire Insurance Company, .	14 12
Cotton and Woolen Manufacturers' Mutual Insurance Company of New England, .	1,796 39
Dedham Mutual Fire Insurance Company, .	160 24
Dorchester Mutual Fire Insurance Company,	812 87
Essex Mutual Fire Insurance Company, .	31 63
Fall River Manufacturers' Mutual Insurance Company, ...	2,430 87
Fitchburg Mutual Fire Insurance Company,	928 22
Franklin Mutual Fire Insurance Company, .	98 96
Gloucester Mutual Fishing Insurance Company, ...	621 96
Groveland Mutual Fire Insurance Company,	1 58
Hampshire Mutual Fire Insurance Company,	120 25
Hingham Mutual Fire Insurance Company,	561 71
India Mutual Insurance Company, . .	1,254 26
Lowell Mutual Fire Insurance Company, .	142 06
Lynn Mutual Fire Insurance Company, .	56 57
Merchants' and Farmers' Mutual Fire Insurance Company, ...	745 21
Merrimack Mutual Fire Insurance Company,	803 90
Middlesex Mutual Fire Insurance Company,	1,010 99
Milford Mutual Fire Insurance Company, .	60 70
Mill Owners' Mutual Fire Insurance Company, ...	2,720 63
Mutual Boiler Insurance Company of Boston,	56 32
Mutual Fire Assurance Company, . .	107 88
Mutual Fire Insurance Company in Salem,	59 24
Amount carried forward, ...	$30,835 60

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STATEMENT III. **Revenue Receipts.** DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Amount brought forward, ...	$30,835 60	
Newburyport Mutual Fire Insurance Company, ...	10 00	
Norfolk Mutual Fire Insurance Company, ...	578 17	
Paper Mill Mutual Insurance Company, .	302 48	
Patrons Mutual Fire Insurance Company, .	48 14	
Quincy Mutual Fire Insurance Company, .	1,052 17	
Rubber Manufacturers' Mutual Insurance Company, ...	769 81	
Salisbury and Amesbury Mutual Fire Insurance Company, ...	2 24	
Saugus Mutual Fire Insurance Company, .	20 11	
South Danvers Mutual Fire Insurance Company, ...	27 06	
Traders' and Mechanics' Insurance Company, ...	1,061 54	
Westford Mutual Fire Insurance Company,	5 16	
West Newbury Mutual Fire Insurance Company, ...	43 11	
Worcester Manufacturers' Mutual Insurance Company, ...	2,011 74	
Worcester Mutual Fire Insurance Company,	1,200 68	$37,968 01
Agricultural Insurance Company, . . .	$208 11	
Alliance Insurance Association, ...	278 22	
Ætna Insurance Company, ...	2,973 35	
Albany Insurance Company, ...	207 80	
American Fire Insurance Company, The (New York, N. Y.), ...	733 60	
American Fire Insurance Company, The (Phila., Penn.), ...	743 38	
American Insurance Company, The (Newark, N. J.), ...	399 67	
American Steam Boiler Insurance Company, ...	599 49	
Anglo-Nevada Assurance Corporation, .	766 03	
Atlantic Fire and Marine Insurance Company, ...	200 79	
Atlantic Mutual Insurance Company, . .	2,841 46	
Boatman's Fire and Marine Insurance Company, ...	83 50	
British America Assurance Company, The, .	799 57	
British and Foreign Marine Insurance Company (Limited), The, ...	2,635 51	
Broadway Insurance Company, ...	33 75	
Buffalo German Insurance Company, . .	358 79	
California Insurance Company, ...	2,494 79	
Citizens' Insurance Company (Cincin., O.), .	401 31	
Amounts carried forward, ...	$16,759 12	$37,968 01

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STATEMENT III. Revenue Receipts. DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Amounts brought forward, ...	$16,759 12	$37,968 01
Citizens' Insurance Company (New York, N. Y.), ...	588 85	
Citizens' Insurance Company (Pittsburg, Penn.), ...	319 10	
Citizens' Insurance Company of Missouri, .	57 82	
City Fire Insurance Company of the City of New York, ...	77 57	
City of London Fire Insurance Company, Limited, ...	1,455 85	
Commerce Insurance Company, ...	272 80	
Commercial Insurance Company (San Francisco, Cal.), ...	155 56	
Commercial Mutual Insurance Company, The, ...	167 61	
Commercial Union Assurance Company, Limited, ...	2,602 62	
Commonwealth Insurance Company of New York, The, ...	419 42	
Concordia Fire Insurance Company, The, .	149 61	
Connecticut Fire Insurance Company, The, .	1,606 55	
Continental Insurance Company, ...	1,948 11	
Delaware Mutual Safety Insurance Company, The, ...	2,820 90	
Detroit Fire and Marine Insurance Company, ...	35 41	
Empire State Insurance Company, . . .	198 59	
Enterprise Fire and Marine Insurance Company of the City of Cincinnati, The, . .	94 76	
Equitable Fire and Marine Insurance Company, ...	868 66	
Exchange Fire Insurance Company, . .	729 18	
Farragut Fire Insurance Company, . . .	92 80	
Fidelity Fire and Marine Insurance Company, The, ...	50 59	
Fire Association of New York, ...	380 29	
Fire Insurance Association Limited, The, .	1,996 52	
Fire Insurance Company of the County of Philadelphia, The, ...	204 86	
Firemen's Fund Insurance Company, . .	943 18	
Firemen's Insurance Company of Baltimore, The, ...	142 28	
Firemen's Insurance Company (New York, N. Y.), ...	89 83	
Firemen's Insurance Company of Newark, N. J., ...	476 43	
Franklin Fire Insurance Company of Philadelphia, The, ...	752 59	
Franklin Insurance Company, The (Columbus, O.), ...	330 00	
Amounts carried forward, ...	$36,787 46	$37,968 01

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STATEMENT III. **Revenue Receipts.** DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Amounts brought forward, . . .	$36,787 46	$37,968 01
German American Insurance Company, .	1,764 73	
German Fire Insurance Company, . .	68 08	
Germania Fire Insurance Company, . .	1,122 79	
Girard Fire and Marine Insurance Company, The, ...	392 35	
Glens Falls Insurance Company, . . .	487 44	
Grand Rapids Fire Insurance Company, .	94 08	
Granite State Fire Insurance Company, .	652 03	
Greenwich Insurance Company, . . .	200 99	
Guardian Fire and Life Assurance Company, The, ...	2,138 13	
Guardian Fire Insurance Company, . .	94 15	
Hamburg Bremen Fire Insurance Company,	775 09	
Hanover Fire Insurance Company, The, .	1,218 37	
Hartford Fire Insurance Company, The, .	1,988 20	
Hartford Steam Boiler Inspection and Insurance Company, The, ...	1,514 31	
Hecla Fire Insurance Company, . . .	184 64	
Home Insurance Company, The, . . .	5,376 73	
Imperial Fire Insurance Company, . .	2,562 47	
Insurance Company of the State of Pennsylvania, The, ...	755 65	
Jefferson Insurance Company, . . .	83 87	
Jersey City Insurance Company, The, . .	143 11	
Lancashire Insurance Company, The, . .	1,543 77	
Liberty Insurance Company, . . .	830 26	
Lion Fire Insurance Company, . . .	435 63	
Liverpool and London and Globe Insurance Company, ...	4,692 49	
Lloyds Plate Glass Insurance Company, .	384 91	
London and Lancashire Fire Insurance Company, The, ...	2,265 50	
London Assurance Corporation, The, . .	927 49	
Lumberman's Insurance Company, . .	129 21	
Manufacturers' and Builders' Fire Insurance Company, ...	169 60	
Manufacturers' and Merchants' Insurance Company, ...	74 37	
Mannheim Insurance Company, . . .	206 43	
Marine Insurance Company, Limited, The (London, Eng.), ...	1,234 53	
Marine Insurance Company of St. Louis, .	43 66	
Mechanics' Fire Insurance Company of Philadelphia, The, ...	219 93	
Mercantile Fire Insurance Company, The (New York, N. Y.), ...	269 00	
Merchants' Insurance Company, . . .	672 15	
Merchants' Insurance Company, Newark, .	1,671 21	
Meriden Fire Insurance Company of Meriden,	1,022 55	
Amounts carried forward, . . .	$75,197 36	$37,968 01

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STATEMENT III. Revenue Receipts. DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Amounts brought forward, ...	$75,197 36	$37,968 01
Metropolitan Plate Glass Insurance Company of New York, The, ...	427 00	
Middlesex Mutual Assurance Company, .	4 84	
Milwaukee Mechanics' Insurance Company,	232 16	
Michigan Fire and Marine Insurance Company, ...	417 15	
Mutual Fire Insurance Company of New York, ...	1,145 62	
National Fire Insurance Company of Hartford, ...	216 11	
National Fire Insurance Company in the City of New York, ...	1,923 11	
National Life Insurance Company of Montpelier, Vt., ...	1.161 93	
New Hampshire Fire Insurance Company, .	1,552 50	
New York Equitable Insurance Company, .	66 62	
New York Fire Insurance Company, . .	121 01	
New York Bowery Insurance Company, .	670 82	
Newark Fire Insurance Company, The, .	309 47	
Niagara Fire Insurance Company, . .	2,240 54	
North British and Mercantile Insurance Company, ...	2,229 75	
Northern Assurance Company, . . .	1,585 24	
North River Insurance Company, . .	122 44	
Northwestern National Insurance Company of Milwaukee, Wis., ...	319 73	
Norwich Union Fire Insurance Society, The,	1,532 56	
Orient Insurance Company, ...	1,292 16	
Pacific Fire Insurance Company, . . .	533 15	
Packers' and Provision Dealers' Insurance Company, The, ...	125 25	
Penn Mutual Life Insurance Company, .	4,803 10	
Pennsylvania Fire Insurance Company, The,	1,692 32	
People's Fire Insurance Company (Manchester, N. H.), ...	130 16	
Peoples' Fire Insurance Company of the City of New York, ...	781 11	
People's Insurance Company (Pittsburg, Penn.), ...	244 86	
Phenix Insurance Company (Brooklyn, N. Y.), ...	2,066 31	
Phœnix Assurance Company of London, .	1,969 74	
Phœnix Insurance Company, The (Hartford, Conn.), ...	2,332 57	
President and Directors of the Insurance Company of North America, The, . .	6,870 41	
Providential Fire Assurance Company, .	163 50	
Providence Washington Insurance Company, ...	2,960 60	
Amounts carried forward, ...	$117,441 20	$37,968 01

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STATEMENT III. **Revenue Receipts.** DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Amounts brought forward, . . .	$117,441 20	$37,968 01
Provident Life and Trust Company of Philadelphia, Penn., The, ...	2,292 32	
Queen Insurance Company, The, . . .	2,044 47	
Reading Fire Insurance Company, . .	143 65	
Reliance Insurance Company of Philadelphia, The, ...	433 81	
Royal Insurance Company, The, . . .	4,905 79	
Rutgers Fire Insurance Company, The, .	153 28	
Scottish Union and National Insurance Company, ...	613 81	
Spring Garden Insurance Company, . .	628 77	
St. Paul Fire and Marine Insurance Company, ...	360 14	
Standard Fire Insurance Company, . .	84 48	
Syndicate Insurance Company, . . .	27 61	
Teutonia Fire Insurance Company of Philadelphia, ...	33 41	
Thames and Mersey Marine Insurance Company (Limited), ...	492 50	
Traders' Insurance Company, The, . .	1,079 39	
Transatlantic Fire Insurance Company, .	210 28	
Union Insurance Company (San Francisco, Cal.), ...	546 17	
Union Insurance Company of Philadelphia,	1,624 06	
Union Marine Insurance Company, Limited,	2,225 72	
United Fireman's Insurance Company of Philadelphia, ...	398 63	
United Fire Re-insurance Company, . .	148 37	
United States Fire Insurance Company of New York, ...	102 92	
United States Lloyds, The, ...	812 26	
Vermont Life Insurance Company, . .	292 46	
Westchester Fire Insurance Company, .	1,173 68	
Western Insurance Company (Pittsburg, Penn.), ...	261 07	
Western Insurance Company of New York,	1,300 56	
Williamsburg City Fire Insurance Company, The, ...	473 31	
		140,304 12
Received on account of 1888: —		
Patrons Mutual Fire Insurance Company, .	$34 03	
Westford Mutual Fire Insurance Company,	8 18	
		42 21
City Insurance Company, N. Y., . . .	$94 55	
Home Insurance Company, ...	8 11	
Merchants' Insurance Company, . . .	1,253 62	
Michigan Fire and Marine Insurance Company, ...	130 32	
New York Bowery Insurance Company, .	805 99	
Amounts carried forward, . . .	$2,292 59	$178,314 34

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ANNUAL INSURANCE COMPANIES' TAX — *Concluded.*

Amounts brought forward, . . .	$2,292 59	$178,314 34
Norwich Union Insurance Company, . .	8 81	
People's Insurance Company, . . .	16 68	
Phenix Insurance Company, . . .	3 57	
Sun Insurance Company, ...	2,890 70	
Union Marine Insurance Company, . .	1,448 81	
Union Insurance Company, Colorado, . .	378 92	
		7,040 08
Total, ...	. . .	$185,354 42

Recapitulation.

Received from Mutual Companies, . .	$37,968 01	
Received from Stock Companies, . . .	140,304 12	
Received from Mutual Companies on account of 1888, ...	42 21	
Received from Stock Companies on account of 1888, ...	7,040 08	
		$185,354 42

DETAILS No. 8.

LIFE INSURANCE COMPANIES' TAX.

[Five mills on every $1,000 insured. — Acts of 1887, Chap. 214, Sect. 15.]

New York Companies, ...	$9,357 54	
Massachusetts Companies, ...	1,063 25	
Connecticut Companies, ...	1,518 17	
Vermont Companies, ...	171 67	
Wisconsin Companies, ...	862 59	
New Jersey Companies, ...	767 49	
Pennsylvania Companies, ...	2,650 80	
Maine Companies, ...	132 46	
		$16,523 97

DETAILS No. 9.

INSURANCE LICENSES.

[Pub. Stat., Chap. 119, Sect. 18.]

Received of George S. Merrill, Commissioner, . . .	$30,010 62

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DETAILS No. 10.

SPECIAL LICENSE INSURANCE TAX.

[Acts 1885, Chap. 300.]

Received from sundry agents, ...	$2,004 76

DETAILS No. 11.

PENALTIES FOR ILLEGAL INSURANCE.

[Acts 1887, Chap. 214.]

Hartford Steam Boiler Inspection and Insurance Company, ...	$500 00	
American Steam Boiler Insurance Company,	500 00	$1,000 00

DETAILS No. 12.

COAL AND MINING COMPANIES' TAX.

[One-twentieth of one per cent. on capital stock, and an additional tax on home companies of four per cent. on net profits. — Pub. Stat., Chap. 13, Sect. 43; Acts 1882, Chap. 106, Sect. 4.]

	For May.	For November.	
Received from the following-named companies: —			
Ætna Quicksilver Mining Co.,	$25 00	$25 00	
Bay State Gold Mining Company, ...	12 50	–	
Burleigh Tunnel Company, .	25 00	25 00	
Calumet and Hecla Mining Company, ...	300 00	300 00	
Champion Iron Company, .	125 00	125 00	
Copper Harbor Copper Company, ...	11 25	21 75	
Central Mica Mining Company, ...	25 00	25 00	
Copper and Silver Mining Company, ...	92 32	156 25	
Elensdale Gold Mining Company, ...	12 98	13 38	
Amounts carried forward,	$629 05	$691 38	

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STATEMENT III. Revenue Receipts. DETAILS 12.

COAL AND MINING COMPANIES' TAX — *Concluded.*

	For May.	For November.	
Amounts brought forward,	$629 05	$691 38	
Geyser Mining and Milling Company,	–	18 26	
Honerine Mining Company,	71 88	–	
Hudson Mining Company,	37 48	37 48	
Hungarian Copper Company,	10 50	–	
Lake Superior Iron Company,	300 00	300 00	
Milan Mining Company,	20 00	20 00	
Milwaukee Iron Mining Company,	125 00	125 00	
Osceola Consolidated Mining Company,	120 00	120 00	
Quincy Mining Company,	50 00	50 00	
Red Cloud Mining Company,	2 69	2 69	
South Spring Hill Gold Mining Company,	9 00	9 00	
St. Louis Copper Company,	12 72	12 72	
St. Mary's Copper Mining Company,	57 50	57 50	
Santa Fé Copper Company,	11 25	11 25	
Thornburg Mining Company,	2 70	2 70	
Tamarack Mining Company,	80 00	80 00	
Torch Lake Mining Company,	6 00	6 00	
Union Copper Land and Mining Company,	2 50	–	
Vulcan Mining Company,	6 65	6 65	
White Star Mining Company,	75 00	75 00	
Yellow Mountain Mining Co.,	3 90	3 90	
	$1,633 82	$1,629 53	$3,263 35
Received on account of 1888 and previous years: —			
Bay State Gold Mining Company,	$12 50	–	
Honerine Gold Mining Company,	68 75	–	
Milan Mining Company,	20 00	–	
South Spring Hill Mining Co.,	9 00	–	
			110 25
Total,	. . .	. . .	$3,373 60
Received on account of 1889,	–	$3,263 35	
Received on account of 1888 and previous years,	–	110 25	
			$3,373 60

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DETAILS No. 13.

GAS LIGHT COMPANIES' TAX.

[To defray expenses of inspection of gas-meters. Assessed proportionate to appraised valuation of companies.—Pub. Stat., Chap. 61, Sect. 7.]

Received from the following-named companies: —	
Amherst,	$2 04
Amesbury & Salisbury,	6 12
Adams,	4 94
Arlington,	12 86
Attleborough,	6 12
Boston,	1,122 75
Beverly,	9 19
Brockton,	13 06
Cambridge,	242 92
Charlestown,	163 31
Citizens', South Reading,	5 84
Citizens' Steam and Gas Company,	2 55
Chelsea,	67 36
Chicopee,	6 12
Clinton,	7 14
Chicopee Manufacturing Company,	1 63
Danvers,	98
Dedham & Hyde Park,	10 21
Dorchester,	85 74
East Boston,	71 86
Fall River,	79 37
Fitchburg,	14 70
Gloucester,	19 08
Greenfield,	8 17
Holyoke Water Power,	51 03
Haverhill,	22 97
Ipswich,	82
Jamaica Plain,	65 32
Leominster,	5 10
Lexington,	1 63
Lowell,	219 44
Lynn,	64 30
Lee,	1 02
Malden and Melrose,	37 65
Manufacturers',	10 21
Marblehead,	6 12
Marlborough,	3 57
Miller's River,	82
Milford,	16 23
Mutual, Southbridge,	2 45
Nantucket,	1 84
Natick,	5 10
Newburyport,	16 33
Newton & Watertown,	65 32
Amount carried forward,	$2,561 33

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STATEMENT III. **Revenue Receipts.** DETAILS 14.

GAS LIGHT COMPANIES' TAX — *Concluded.*

Amount brought forward,	$2,561 33	
North Adams,	7 66	
North Attleborough,	20 85	
Northampton,	11 23	
Norwood,	2 45	
Otis,	3 06	
Pittsfield,	19 14	
Roxbury,	189 85	
Salem,	69 81	
South Boston,	97 00	
Spencer,	13 01	
Stevens Linen Works,	1 63	
Taunton,	21 23	
Westfield,	11 02	
Woburn,	11 51	
Worcester,	142 90	
Waltham,	31 51	
		$3,215 19
Received on account of 1888: —		
City Steam and Gas Light Company,	$2 53	
Citizens', Quincy,	3 34	
Chicopee,	6 07	
Gardner,	1 52	
Great Barrington,	20	
Malden & Melrose,	37 52	
Marlborough,	3 54	
Natick,	4 66	
		59 38
Total,	. . .	$3,274 57

DETAILS No. 14.

GAS COMMISSIONERS' TAX.

[To defray expenses of gas commissioners to July 1, 1889, in proportion to their gross earnings. — Acts 1885, Chap. 314.]

Received from the following-named companies: —		
Adams,	$30 73	
Arlington,	31 62	
Amesbury and Salisbury,	15 85	
Amherst,	8 33	
Attleborough,	28 16	
Bay State,	22 08	
Beverly,	27 77	
Beverly Electric,	8 56	
Amount carried forward,	$173 10	

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STATEMENT III. Revenue Receipts. DETAILS 14.

GAS COMMISSIONERS' TAX — *Continued.*

Amount brought forward,	$173 10
Boston,	3,367 49
Boston Electric,	737 54
Brockton,	63 59
Brookline,	248 52
Chicopee Electric,	3 93
Chicopee,	35 56
Charlestown,	321 44
Chelsea,	148 15
Chicopee Manufacturing Company,	4 89
Citizens', South Reading,	27 66
Clinton,	40 51
Cambridge Electric,	34 06
Cottage City,	13 82
Cambridge,	395 69
Citizens' Steam and Gas, Lynn,	6 67
Danvers,	7 20
Dedham and Hyde Park,	34 91
Dorchester,	236 21
Edison Electric, Boston,	108 99
Edison Electric, Brockton,	73 37
Edison Electric, Fall River,	83 94
Edison Electric, Lawrence,	67 12
East Boston,	135 20
Easthampton,	16 40
Electric Light and Patent Flooring Company,	21 61
Fall River,	148 59
Fall River Electric,	35 38
Fitchburg,	65 58
Franklin Electric, Montague,	10 24
Greenfield,	14 81
Greenfield Electric,	16 51
Gloucester Electric,	2 23
Gloucester,	51 76
Great Barrington,	4 62
Haverhill Electric,	36 09
Haverhill,	149 00
Holyoke Water Power,	160 00
Holyoke Electric,	47 76
Hudson Electric,	8 61
Ipswich,	6 53
Jamaica Plain,	132 97
Lawrence,	256 64
Lowell,	544 78
Leicester Electric,	25
Lexington,	7 93
Lynn,	196 79
Lynn Electric Lighting,	74 59
Leominster,	17 89
Lee,	3 57
Amounts carried forward,	$8,400 69

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STATEMENT III. Revenue Receipts. DETAILS 14.

GAS COMMISSIONERS' TAX — *Continued.*

Amount brought forward,	$8,400 69	
Manufacturers', Fall River,	38 84	
Malden and Melrose,	122 89	
Marblehead,	20 51	
Middleborough,	7 15	
Marlborough Electric,	12 96	
Marlborough,	21 22	
Milford,	37 54	
Milford Electric,	20 30	
Middlesex Electric,	99 95	
Mutual, Southbridge,	7 66	
Northampton Electric,	23 12	
Northampton,	42 14	
Nantucket,	12 03	
Natick Electric,	15 04	
Natick,	17 45	
Newburyport,	40 94	
Newburyport Electric,	19 07	
New Bedford,	169 15	
North Adams Electric,	9 52	
North Adams,	59 01	
North Attleborough Steam and Electric,	27 38	
North Attleborough,	54 57	
Newton and Watertown,	194 22	
Otis,	12 66	
Pittsfield Electric,	13 69	
Pittsfield Coal Gas,	55 05	
Pittsfield Illuminating,	18 22	
Plymouth,	17 31	
Plymouth Electric,	5 85	
Roxbury,	577 40	
Somerville Electric,	22 46	
Salem,	154 99	
Salem Electric,	76 04	
South Boston,	229 36	
Springfield,	270 84	
Spencer,	35 76	
Stevens Linen Works,	8 89	
Southbridge Electric,	8 82	
Taunton Electric,	18 96	
Taunton,	113 16	
United Electric,	75 72	
Wachusett,	26 90	
Waltham,	136 21	
Westfield,	37 35	
Woburn,	32 87	
Worcester Electric,	127 50	
Worcester,	320 83	
Webster Electric,	2 03	
		$11,872 22
Amount carried forward,	. . .	$11,872 22

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STATEMENT III. **Revenue Receipts.** DETAILS 15.

GAS COMMISSIONERS' TAX — *Concluded.*

Amount brought forward,		$11,872 22
Received on account of 1888: —		
Citizens', Lynn,	$3 24	
Middleborough,	8 94	
N. D. Wilber,	9 44	
		21 62
Total,		$11,893 84

DETAILS No. 15.

CO-OPERATIVE BANK TAX.

[Pub. Stat. Chap. 13, Sect. 24; Acts 1888, Chap. 98.]

	For May.	For November.
Received of the following-named co-operative banks: —		
Amesbury Co-operative Bank,	–	$3 70
Allston Co-operative Bank,	$4 62	7 07
Athol Co-operative Bank,	–	03
Baldwinville Co-operative Bank,	–	29
Beverly Co-operative Bank,	1 49	1 30
Boston Co-operative Bank,	2 18	70
Braintree Co-operative Bank,	–	09
Citizens' Co-operative Bank,	1 84	–
Clinton Co-operative Bank,	36	93
Cambridge Co-operative Bank,	43	1 32
City Co-operative Bank, Holyoke,	–	89
Dean Co-operative Bank,	–	87
Dedham Co-operative Bank,	20	1 29
Equitable Co-operative Bank,	5 90	–
Equity Co-operative Bank,	1 36	–
Enterprise Co-operative Bank,	22	30
Economy Co-operative Bank,	–	33
Foxborough Co-operative Bank,	–	2 34
Franklin Co-operative Bank,	–	65
Fall River Co-operative Bank,	89	59
Fidelity Co-operative Bank,	96	1 61
Germania Co-operative Bank,	7 14	–
Gloucester Co-operative Bank,	78	1 67
Guardian Co-operative Bank,	87	–
Gardner Co-operative Bank,	25	90
Grafton Co-operative Bank,	22	1 00
Holbrook Co-operative Bank,	1 52	–
Hingham Co-operative Bank,	–	81
Amounts carried forward,	$31 23	$28 68

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STATEMENT III. **Revenue Receipts.** DETAILS 15.

CO-OPERATIVE BANK TAX — *Concluded.*

	For May.	For November.	
Amounts brought forward, ...	$31 23	$28 68	
Henry Wilson Co-operative Bank, . .	–	2 20	
Holyoke Co-operative Bank, . . .	1 33	–	
Housatonic Co-operative Bank, . . .	–	62	
Hyde Park Co-operative Bank, . . .	99	–	
Lawrence Co-operative Bank, . . .	1 49	43	
Leominster Co-operative Bank, . . .	3 23	–	
Malden Co-operative Bank, ...	1 87	1 70	
Mansfield Co-operative Bank, . . .	–	1 70	
Marblehead Co-operative Bank, . . .	4 62	2 77	
Medford Co-operative Bank, . . .	1 07	1 87	
Milford Co-operative Bank, ...	3 09	–	
Newburyport Co-operative Bank, . .	82	82	
North Abington Co-operative Bank, . .	37	44	
Newton Co-operative Bank, ...	2 37	4 99	
Northampton Co-operative Bank, . .	–	1 25	
North Easton Co-operative Bank, . .	02	34	
Norwood Co-operative Bank, . . .	–	10	
Orange Co-operative Bank, ...	16	1 86	
Peabody Co-operative Bank, . . .	–	1 17	
Pittsfield Co-operative Bank, . . .	01	–	
Provident Co-operative Bank, . . .	4 64	9 43	
Plymouth Co-operative Bank, . . .	3 45	4 94	
Quincy Co-operative Bank, ...	–	26	
Randolph Co-operative Bank, . . .	72	1 38	
Reading Co-operative Bank, . . .	1 75	2 13	
Reliance Co-operative Bank, . . .	–	20	
Salem Co-operative Bank, ...	1 28	–	
Sandwich Co-operative Bank, . . .	1 19	63	
Spencer Co-operative Bank, ...	–	77	
South Framingham Co-operative Bank, .	–	1 26	
Stoneham Co-operative Bank, . . .	1 70	58	
Stoughton Co-operative Bank, . . .	–	38	
Volunteer Co-operative Bank, . . .	6 70	4 82	
Wakefield Co-operative Bank, . . .	2 80	2 54	
Watertown Co-operative Bank, . . .	1 36	3 28	
Westfield Co-operative Bank, . . .	7 23	8 20	
West Roxbury Co-operative Bank, . .	4 38	9 10	
Whitman Co-operative Bank, . . .	–	1 36	
Woburn Co-operative Bank, . . .	15	–	
Wollaston Co-operative Bank, . . .	–	1 63	
	$90 02	$103 83	$193 85
Received on account of 1888: —			
Leominster Co-operative Bank, . . .	25	–	
Newton Co-operative Bank, ...	25	–	
Woburn Co-operative Bank, . . .	01	–	51
Total, ...	. .	. .	$194 36

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DETAILS No. 16.

UNCLAIMED DIVIDENDS FROM INSOLVENT CORPORATIONS.

[Acts 1883, Chap. 258; 1886, Chap. 300.]

Received of George F. Osborne, Receiver Neptune Insurance Company, ...	$342 30

DETAILS No. 17.

FOREIGN RAILROAD COMPANIES' TAX.

[Pub. Stat., Chap. 13, Sects. 43 and 46.]

	For May.	For November.	
Received of Mexican Central Railway Company (limited),	$21,000 00	$22,500 00	
Received of Sonora Railway Company (limited), . .	2,624 00	2,624 00	
Received of Sinoloa & Durango Railway Company (limited),	10 00	10 00	
	$23,634 00	$25,134 00	$48,768 00
Received on account of 1888: —			
Mexican Central Railway Company (limited), ...	. . .	20,250 00	20,250 00
Total, ...	. . .	. . .	$69,018 00

DETAILS No. 18.

RAILROAD COMMISSIONERS' TAX.

[Pub. Stat., Chap. 112, Sect. 12; Acts 1887, Chap. 334; 1888, Chap. 365; 1889, Chap. 154.]

Received of the following-named railroad corporations, to defray expenses of the Railroad Commissioners to July 1, 1889 (assessed in proportion to income and profits of the corporations): —	
Boston and Albany Railroad, ...	$5,042 18
Boston and Maine Railroad, ...	4,087 64
Boston and Providence Railroad, . . .	523 58
Boston, Revere Beach and Lynn Railroad, .	190 57
Amount carried forward, ...	$9,843 97

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STATEMENT III. **Revenue Receipts.** DETAILS 18.

RAILROAD COMMISSIONERS' TAX — *Continued.*

Amount brought forward, . . .	$9,843 97	
Boston, Winthrop and Shore Railroad, .	19 16	
Cheshire Railroad, ...	107 13	
Connecticut River Railroad, ...	583 80	
Fall River, Warren and Providence Railroad,	14 38	
Fitchburg Railroad, ...	2,638 51	
Grafton and Upton Railway, ...	6 61	
Hoosac Tunnel and Wilmington Railroad, .	7 44	
Hoosatonic Railroad, ...	208 24	
Nantucket Railroad, ...	4 74	
New York and New England Railroad, .	1,213 82	
New York, New Haven and Hartford Railroad, ...	787 09	
Old Colony Railroad, ...	4,294 99	
Providence and Worcester Railroad, . .	457 14	
Union Freight Railroad, ...	64 10	
Worcester and Shrewsbury Railroad, . .	16 87	
		$20,267 99
Street Railroads.		
Albany Freight Railroad, ...	$1 51	
Black Rock and Salisbury Beach, . .	6 11	
Brockton, ...	49 69	
Boston Consolidated, ...	90 07	
Cambridge, ...	79 97	
East Middlesex Railway, ...	39 43	
East Wareham, Onset Bay & Point Independence, ...	1 44	
Fitchburg, ...	16 47	
Framingham Union, ...	20 18	
Globe, ...	85 59	
Gloucester, ...	20 47	
Haverhill and Groveland Railroad, . .	31 59	
Holyoke, ...	16 80	
Hoosac Valley Railway, ...	12 59	
Lowell Railway, ...	72 25	
Lowell and Dracut Railway, ...	23 05	
Lynn and Boston Railroad, ...	324 77	
Martha's Vineyard Railroad Co., . . .	3 44	
Merrimac Valley, ...	41 18	
Metropolitan, ...	188 05	
Naumkeag Railroad, ...	134 92	
Newburyport and Amesbury Railroad, .	29 14	
Northampton Railroad, ...	11 24	
Natick and Cochituate, ...	10 30	
North Woburn Railroad, ...	10 24	
Onset, ...	1 34	
Pittsfield Railway, ...	10 58	
Plum Island, ...	5 38	
Quincy, ...	3 47	
Amounts carried forward, ...	$1,341 26	$20,267 99

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STATEMENT III. **Revenue Receipts.** DETAILS 19.

RAILROAD COMMISSIONERS' TAX — *Concluded.*

Amounts brought forward, . . .	$1,341 26	$20,267 99
Revere, ...	42	
South Boston Railroad, ...	45 87	
Springfield Railroad, ...	93 20	
Taunton Railroad, ...	25 72	
Union Railway, ...	76 90	
Waltham and Newton Railroad, . . .	9 76	
Worcester Consolidated Railroad, . .	120 90	
West End, ...	2,836 17	
		4,550 20
		$24,818 19
Received on account of 1888: —		
Street Railroads.		
Newburyport and Amesbury, . . .	$22 73	
Plum Island, ...	6 22	
		28 95
Total, ...	. . .	$24,847 14
Amount paid by Steam Railroads, . .	$20,267 99	
Amount paid by Street Railroads, . .	4,550 20	
Amount paid by Street Railroads on account of 1888, ...	28 95	
		$24,847 14

DETAILS No. 19.

RAILROAD REPORTS.

[Pub. Stat., Chap. 112, Sect. 82.]

Received of William A. Crafts, clerk of the Railroad Commissioners, ...	$1,760 00

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DETAILS No. 20.

LIQUOR LICENSES.

[One-fourth of all moneys received for licenses to be paid into the State Treasury within one month after they have been received. — Pub. Stat., Chap. 100, Sect. 14.]

Received of the following cities and towns: —

Adams,	$2,813 50	Haverhill,	$6,744 50
Amherst,	75	Hingham,	438 25
Arlington,	25	Hinsdale,	25
Ashburnham,	25	Holliston,	50
Athol,	75	Holyoke,	8,755 50
Attleborough,	75	Hopkinton,	1,075 75
Barnstable,	50	Hull,	1,887 50
Belchertown,	25	Huntington,	25
Boston,	221,563 75	Hyde Park,	1 25
Braintree,	50	Ipswich,	337 50
Bridgewater,	975 50	Lawrence,	11,305 75
Buckland,	325 00	Longmeadow,	25
Cambridge,	10 00	Lowell,	21,036 25
Chelsea,	8,375 00	Lynn,	13,711 00
Cheshire,	50	Marblehead,	50
Chicopee,	3,702 00	Marlborough,	2,977 25
Clinton,	2,401 50	Maynard,	588 00
Cohasset,	25	Milford,	2,676 50
Dedham,	788 25	Millbury,	1 00
Douglas,	650 00	Montague,	1,288 75
Dracut,	250 00	Nahant,	450 00
Dudley,	275 00	Nantucket,	337 75
Easthampton,	662 75	New Bedford,	8,276 50
Easton,	25	Newburyport,	3,933 75
Edgartown,	25	North Attleborough,	2,725 50
Enfield,	75 00	Northampton,	3,676 75
Essex,	25	Northborough,	50
Fairhaven,	25	Otis,	62 50
Fall River,	19,283 50	Palmer,	1,426 00
Falmouth,	25	Peabody,	1 00
Fitchburg,	4,303 25	Petersham,	62 50
Framingham,	1 00	Revere,	3,500 50
Gardner,	1,614 75	Royalston,	75 00
Grafton,	1,000 75	Rowley,	25
Gt. Barrington,	1,101 50	Russell,	137 50
Groveland,	25	Salem,	8,253 75
Hardwick,	562 50	Sandisfield,	62 50

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STATEMENT III. **Revenue Receipts.** DETAILS 20.

LIQUOR LICENSES — *Continued.*

Sandwich,	$75 50	Wareham,	$0 25
Sheffield,	250 25	Warren,	50
Somerville,	5 00	Webster,	1,951 00
South Hadley,	50	Wendell,	75 00
Southbridge,	1,801 00	West Boylston,	50
Springfield,	11,932 25	West Springfield,	25
Sterling,	75 00	West Stockbridge,	25
Stockbridge,	50	Westfield,	2,601 50
Taunton,	7,977 00	Weymouth,	1 75
Topsfield,	25	Wilbraham,	25
Tyngsborough,	75 00	Woburn,	3,526 75
Walpole,	50	Worcester,	20,738 00
Waltham,	3,552 00		
Ware,	1,213 25		$432,403 50

Received on account of 1888 and previous years: —		
Beverly,	$1 75	
Boston,	277 00	
Braintree,	50	
Brookline,	1 25	
Charlemont,	25	
Clinton,	25	
Dalton,	75	
East Bridgewater,	25	
Easton,	25	
Edgartown,	25	
Essex,	25	
Everett,	75	
Fairhaven,	25	
Groveland,	25	
Haverhill,	1,376 50	
Hinsdale,	50 00	
Lawrence,	17 75	
Longmeadow,	25	
Malden,	2 25	
Marblehead,	50	
Marlborough,	25	
Medfield,	25	
Medford,	1 75	
Millbury,	1 00	
Montague,	25	
Natick,	25	
Newton,	5 25	
North Adams,	5,326 25	
North Andover,	50	
North Attleborough,	50 50	
Amounts carried forward,	$7,117 50	$432,403 50

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STATEMENT III. **Revenue Receipts.** DETAILS 21 AND 22.

LIQUOR LICENSES — *Concluded.*

Amounts brought forward, . . .	$7,117 50	$432,403 50
Northbridge, ...	25	
Pittsfield, ...	5,002 25	
Plymouth, ...	25	
Saugus, ...	25	
Springfield, ...	25	
Templeton, ...	50	
Wakefield, ...	50	
Walpole, ...	25	
Waltham, ...	50	
Watertown, ...	50	
Wenham, ...	25	
Westborough, ...	75	
Weymouth, ...	2 00	
Worcester, ...	63 50	
		12,189 50
Total, ...	. . .	$444,593 00
Amount received on account of 1889, . .	$432,403 50	
Amount received on account of 1888 and previous years, ...	12,189 50	
		$444,593 00

DETAILS No. 21.

CONFISCATED LIQUORS.

[Pub. Stat., Chap. 100, Sect. 38.]

Received of Rufus R. Wade, Chief of District Police, .	$2,001 54

DETAILS No. 22.

INTEREST ON DEPOSITS.

[Pub. Stat., Chap. 16, Sect. 55.]

Received of Agawam National Bank, Springfield, . .	$3,154 56
of Amesbury National Bank, ...	1,179 77
of Appleton National Bank, Lowell, . . .	2,896 66
of Atlantic National Bank, Boston, . . .	647 41
of Blackstone National Bank, Boston, . .	651 39
of Boston National Bank, ...	702 66
of Broadway National Bank, Boston, . . .	684 83
of Central National Bank, Boston, . . .	847 32
Amount carried forward, ...	$10,764 60

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STATEMENT III. **Revenue Receipts.** DETAILS 22.

INTEREST ON DEPOSITS — *Continued.*

Amount brought forward,	$10,764 60
Received of Central National Bank, Worcester,	2,879 70
of Chapin National Bank, Springfield,	2,615 21
of Chicopee National Bank,	2,457 22
of City National Bank, Boston,	1,001 73
of City National Bank, Gloucester,	1,140 12
of City National Bank, Holyoke,	1,277 15
of City National Bank, Springfield,	2,496 41
of City National Bank, Worcester,	2,635 88
of Continental National Bank, Boston,	2,792 44
of First National Bank, Ashburnham,	288 64
of First National Bank, Boston,	1,183 01
of First National Bank, Gloucester,	832 11
of First National Bank, Salem,	1,784 27
of First National Bank, Woburn,	465 05
of First National Bank, Worcester,	2,581 55
of Fitchburg National Bank,	870 59
of First Ward National Bank,	331 84
of Faneuil Hall National Bank,	1,827 72
of Fourth National Bank, Boston,	784 67
of Framingham National Bank,	412 75
of Freeman's National Bank, Boston,	593 59
of Globe National Bank, Boston,	716 80
of Hampshire County National Bank, Northampton,	1,614 91
of Haverhill National Bank,	1,353 55
of Howard National Bank, Boston,	127 87
of Home National Bank, Holyoke,	852 41
of Holyoke National Bank,	55 48
of John Hancock National Bank, Springfield,	1,836 65
of Lancaster National Bank,	51 67
of Leicester National Bank,	521 19
of Lincoln National Bank, Boston,	697 95
of Market National Bank, Boston,	1,225 19
of Manufacturers' National Bank, Boston,	918 98
of Massasoit National Bank, Fall River,	1,358 81
of Maverick National Bank, Boston,	2,384 41
of Mechanics' National Bank, Boston,	905 25
of Merchandise National Bank, Boston,	418 88
of Merchants' National Bank, Boston,	425 96
of Merchants' National Bank, New Bedford,	1,380 82
of Merchants' National Bank, Salem,	1,111 71
of Merchants' National Bank, Lowell,	3,418 50
of Metropolitan National Bank, Boston,	659 59
of Monument National Bank, Boston,	551 21
of Mount Vernon National Bank, Boston,	927 93
of National Bank of Commonwealth, Boston,	1,672 69
of National Bank of North America, Boston,	262 13
of National Bank of Redemption, Boston,	977 61
of National Exchange Bank, Boston,	1,431 84
Amount carried forward,	$69,876 24

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STATEMENT III. **Revenue Receipts.** DETAILS 22.

INTEREST ON DEPOSITS — *Continued.*

Amount brought forward,		$69,876 24
Received of National Revere Bank, Boston,		6,714 58
of National Security Bank, Boston,		416 13
of North National Bank, Boston,		1,180 13
of Northampton National Bank,		1,581 42
of Old Boston National Bank,		44 18
of Oxford National Bank,		20 83
of Pemberton National Bank, Lawrence,		240 01
of Pittsfield National Bank,		65 00
of Powow River National Bank, Amesbury,		876 19
of Quinsigamond National Bank, Worcester,		839 69
of Randolph National Bank,		1,011 89
of Rockland National Bank, Boston,		706 39
of Rollstone National Bank, Boston,		997 38
of Salem National Bank,		2,416 32
of Shawmut National Bank, Boston,		5,997 33
of Shoe and Leather National Bank, Boston,		773 93
of Second National Bank, Boston,		43 33
of Third National Bank, Pittsfield,		724 79
of Third National Bank, Worcester,		264 97
of Third National Bank, Springfield,		4,119 82
of Traders' National Bank, Boston,		694 09
of Wachusett National Bank, Fitchburg,		1,803 09
of Warren National Bank, Peabody,		330 29
Income Technical Education Fund Commonwealth's Grant,		18 72
War Loan Sinking Fund,		591 56
Troy & Greenfield Railroad Loan Sinking Fund,		4,930 61
Boston, Hartford & Erie Railroad Loan Sinking Fund,		170 93
		$107,449 75
Received on account of 1888: —		
Agawam National Bank, Springfield,	$502 45	
Atlantic National Bank, Boston,	89 43	
Blackstone National Bank, Boston,	89 42	
Boston National Bank,	86 63	
Broadway National Bank, Boston,	62 50	
Central National Bank, Boston,	256 06	
Central National Bank, Worcester,	301 78	
Chapin National Bank, Springfield,	302 55	
Chicopee National Bank,	291 66	
City National Bank, Boston,	101 56	
City National Bank, Gloucester,	118 90	
City National Bank, Springfield,	229 61	
City National Bank, Worcester,	244 43	
Continental National Bank, Boston,	616 74	
First National Bank, Boston,	262 43	
First National Bank, Gloucester,	116 97	
First National Bank, Salem,	102 16	
Amounts carried forward,	$3,775 28	$107,449 75

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STATEMENT III. **Revenue Receipts.** DETAILS 22.

INTEREST ON DEPOSITS — *Concluded.*

Amounts brought forward, . . .	$3,775 28	$107,449 75
First National Bank, Woburn, . . .	124 20	
First National Bank, Worcester, . . .	244 40	
Fitchburg National Bank, ...	29 81	
Fourth National Bank, Boston, . . .	127 63	
Freeman's National Bank, Boston, . .	89 43	
Globe National Bank, Boston, . . .	91 74	
Hampshire County National Bank, Northampton, ...	146 15	
Haverhill National Bank, ...	148 63	
Howard National Bank, Boston, . . .	110 40	
Lincoln National Bank, Boston, . . .	119 61	
Market National Bank, Boston, . . .	101 10	
Massasoit National Bank, Fall River, . .	105 48	
Maverick National Bank, Boston, . .	198 35	
Mechanics' National Bank, Boston, . .	77 67	
Merchandise National Bank, Boston, . .	64 20	
Merchants' National Bank, Boston, . .	25 47	
Merchants' National Bank, New Bedford, .	151 31	
Merchants' National Bank, Salem, . .	145 83	
Metropolitan National Bank, Boston, . .	129 43	
Monument National Bank, Boston, . .	78 15	
Mount Vernon National Bank, Boston, .	193 34	
National Bank of Commonwealth, Boston, .	261 68	
National Bank of North America, Boston, .	89 43	
National Bank of Redemption, Boston, .	66 25	
National Bank of Republic, Boston, . .	126 98	
National Exchange Bank, Boston, . .	170 97	
National Security Bank, Boston, . . .	90 42	
North National Bank, Boston, . . .	233 26	
Northampton National Bank, . . .	150 69	
Pemberton National Bank, Lawrence, . .	19 28	
Powow River National Bank, Amesbury, .	88 81	
Randolph National Bank, ...	105 47	
Rockland National Bank, Boston, . .	101 08	
Rollstone National Bank, Fitchburg, . .	105 83	
Salem National Bank, ...	216 82	
Shoe and Leather National Bank, Boston, .	105 26	
Third National Bank, Pittsfield, . . .	78 74	
Third National Bank, Springfield, . .	597 86	
Traders' National Bank, Boston, . . .	90 63	
Wachusett National Bank, Fitchburg, . .	257 03	
Warren National Bank, Peabody, . . .	75 53	
		9,309 63
Total, ...	. . . .	$116,759 38
Amount received on account of 1889, . .	$107,449 75	
Amount received on account of 1888, . .	9,309 63	
		$116,759 38

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DETAILS No. 23.

INTEREST ON CORPORATION TAX.

Received from the following corporations: —

A. T. Stearns Lumber Company,	$13 24
Arlington Mills,	20 65
Athol Water Company,	73
Amesbury and Salisbury Gas Company,	3 76
Ayer Furniture Company,	2 55
American Co-operative Boot and Shoe Company,	7 04
American Cultivator Publishing Company,	2 06
A. D. Puffer and Sons Manufacturing Company,	10 00
Andover Press,	37
Andover Electric Company,	1 91
Bee Newspaper Company,	40
Boston Electric Light Company,	85 56
Boston Tag and Printing Company,	23
Boston Parcel Delivery Company,	11 56
Boston Wall Paper Company,	19 08
Boston Multiplex Telegraph Company,	71
Boston Mining and Stock Exchange,	07
Brush Electric Lighting Company,	1 36
Braintree Water Supply Company,	8 19
Bacon Paper Company,	17 44
Budget Publishing Company,	3 08
Blair Camera Company,	23 23
Bufford and Sons Lithograph Company,	13 21
Berkshire Overall Company,	86
Bay State Gas Company,	4 86
Bed Rock Emery Wheel Company,	44
Berkshire Heights Land Company,	34
Berkshire Heights Water Company,	62
Black Rock and Salisbury Beach Street Railway Company,	3 94
Citizens' Gas Company, Quincy,	52
Cheshire Shoe Manufacturing Company,	4 38
Citizens' Electric Light Company,	5 92
Child's and Kent's Express,	6 01
Craig and Richards Granite Company,	8 50
Chicopee Folding Box Company,	4 36
Cape Ann Granite Company,	52 04
Crystal Emery Wheel Company,	1 43
Cochrane Chemical Company,	10 42
Chestnut Hill Real Estate Company,	48
C. F Jewett Publishing Company,	5 74
Coburn Shuttle Company,	4 18
Columbia Rubber Company,	10 46
Cutter Tower Company,	1 54
Davis Company,	1 59
Diamond Safety Razor Company,	1 23
Damon Safe and Iron Works,	1 32
Amount carried forward,	$377 61

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STATEMENT III. **Revenue Receipts.** DETAILS 23.

INTEREST ON CORPORATION TAX — *Continued.*

Amount brought forward,	$377 61
Dana Hardware Company,	16 56
D. Lothrop and Company,	25 70
Educational Supply Company,	5 32
Empire Laundry Machinery Manufacturing Company,	5 73
Ellenville Tanning Company,	3 06
Evening Mail Company,	29
Essex Leather Company,	65
E. P. Sanderson Company,	50
E. W. Vail Chair Manufacturing Company,	2 30
Foxborough Foundry and Machine Company,	2 02
Foote Refrigerator Company,	9 28
Ferd. F. French Company,	7 18
French Co-operative Store,	43
Gardner Gas Company,	51
Greenfield Tool Works,	21
Highland Foundry Company,	11 28
Hydraulic Manufacturing Company,	86
Haverhill Roller Toboggan Company,	2 30
Hall Type Writer Company,	7 34
H. A. Williams Manufacturing Co.,	8 40
Herman W. Ladd Company,	6 99
Haverhill Aqueduct Company,	1 59
Harwood Manufacturing Company,	7 19
J. B. Parker Machine Company,	3 09
J. H. Salter Silk Company,	1 20
Lynn Ice Company,	39 46
Lowell Co-operative Association Sovereigns of Industry,	1 27
Lord and Gale Manufacturing Company,	1 00
Leicester Electric Company,	19
L. A. May Company,	44 32
Lewis Engraving Company,	44
Lancaster Water Company,	7 63
Lake Piano Company,	2 12
Lee Creamery Co-operative Association,	12
Marlborough Times Publishing Company,	15
Marlborough Gas Company,	51
Magneso-Calcite Fire Proof Company,	3 82
Manufacturers' Gazette Publishing Company,	1 98
Mass. and Southern Construction Co,	17 78
Massasoit Manufacturing Company,	83
Marlborough Street Railway Company,	1 40
Mason Regulator Company,	1 02
National Plaster Company,	1 42
New England Despatch Company,	2 15
National Fire Works Company,	12 78
Newburyport Water Company,	19 06
Naumkeag Street Railway Company,	31 66
Potter Lovell Company,	85 14
Pairpoint Manufacturing Company,	37 78
Amount carried forward,	$821 62

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INTEREST ON CORPORATION TAX — *Concluded.*

Amount brought forward,	$821 62
Pequoig Soapstone Company,	75
Pittsfield Manufacturing Company,	2 13
Pratt Manufacturing Company,	1 24
Prang Educational Company,	24 16
Quaboag Steamboat Company,	3 00
Russell Mills,	3 24
Reading Water Company,	3 64
Revere Street Railway Company,	24
Sanford Woolen Company,	1 85
Samuel Ward Company,	5 98
Standard Publishing Company,	63
Spencer Gas Company,	7 99
S. A. Woods Machine Company,	45 62
Suburban Parcel Delivery Company,	9 59
Suspension Transportation Company,	20 82
Suffolk Brewing Company,	44
Simonds Rolling Machine Company,	32 38
Swedish Importing Company,	53
Sterling Emery Wheel Company,	4 97
Traveller Newspaper Association,	8 84
Thurston and Hall Biscuit Company,	1 69
Thorp and Adams Manufacturing Company,	7 65
Telegram Publishing Company,	1 68
Union Publishing Company,	29
Union Store Company,	32
Union Glass Company,	2 21
Walter Heywood Manufacturing Company,	20 62
Weston Illuminating Company,	9 37
Waltham Tribune,	91
Westport Wooden Ware Company,	2 86
Wright Manufacturing and Perfumery Company,	4 56
Westfield Brick Company,	1 51
Western Union Telegraph Company,	129 54
West End Street Railway Company,	119 71
Woburn Electric Light Company,	1 62
Whittier Machine Company,	3 08
W. C. Stevenson Manufacturing Company,	1 00
Wright Wire Cloth Company,	87
	$1,309 15

DETAILS No. 24.

INTEREST ON STATE TAX.

Received of Town of Monroe,	$1 01	
of Town of Tyringham,	1 20	
		$2 21

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DETAILS No. 25.

INTEREST ON GAS LIGHT COMPANIES' TAX.

Received of Citizens' Steam and Gas Co., Lynn, . .	$0 10

DETAILS No. 26.

INTEREST ON GAS COMMISSIONERS' TAX.

Received of N. D. Wilder, ...	$0 84

DETAILS No. 27.

INTEREST ON STATE HOUSE LOAN 1901.

Received of Irving A. Evans, accrued interest on bonds purchased, ...	$1,820 00

DETAILS No. 28.

INTEREST ON ARMORY LOAN.

Received of Blake Brothers & Company accrued interest on bonds purchased, ...	$8,907 92	
of Adams, Blodgett & Co. accrued interest on bonds purchased, .	138 75	
		$9,046 67

DETAILS No. 29.

INCOME FROM MASSACHUSETTS STATE PRISON INDUSTRIES.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of E. J. Russell, Warden, for merchandise sold, etc., ...	$218,880 12

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DETAILS No. 30.

INCOME FROM STATE PRISON.

[Pub. Stat., Chap. 221, Sect. 59.]

Received for labor of convicts, etc.: — From E. J. Russell, Warden, ...	$6,225 16

DETAILS No. 31.

INCOME FROM MASSACHUSETTS REFORMATORY.

[Acts 1884, Chap. 255, Sect. 29.]

Received for labor of convicts, etc.: — From Gardiner Tufts, Superintendent, ...	$35,175 20

DETAILS No. 32.

INCOME FROM REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., Chap. 16, Sect. 52.]

Received from Ellen C. Johnson, Superintendent: — For merchandise sold, ...	$14,217 62

DETAILS No. 33.

INCOME FROM STATE ALMSHOUSE.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of C. Irving Fisher, Superintendent: — For articles sold, etc., ...	$925 86

DETAILS No. 34.

INCOME FROM STATE PRIMARY SCHOOL.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Amos Andrews, Superintendent: — For sales of produce, etc., ...	$198 00

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DETAILS No. 35.

INCOME FROM STATE FARM.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of H. M. Blackstone, Superintendent: — For sale of produce, etc., ...	$4,495 50

DETAILS No. 36.

INCOME FROM LYMAN SCHOOL FOR BOYS.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Theo. F. Chapin, Superintendent, . . .	$782 52

DETAILS No. 37.

INCOME FROM STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Luann L. Brackett, Superintendent, . .	$539 60

DETAILS No. 38.

INCOME FROM BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chaps. 16, 86, 87, 88 and 89: Sects. 52, 11, 7 and 51.]

Received from: —		The following cities and towns: —	
Sundry parties for support of friends in hospitals, almshouses, etc., . .	$1,919 28	Abington, . . .	$73 36
United States for expenses incurred in the supervision of immigration, . .	23,218 11	Amesbury, . . .	121 29
Cunard Steamship Company, . .	461 46	Andover, . . .	49 21
British Consulate, .	34 82	Arlington, . . .	749 96
		Ashburnham, . .	146 00
		Athol, ...	33 20
		Ayer, ...	19 96
		Barnstable, . . .	18 40
		Barre, ...	15 32
		Berkley, . . .	263 71

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STATEMENT III. **Revenue Receipts.** DETAILS 38.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Continued.*

Beverly,	$151 82	Ipswich,	$55 25
Blackstone,	77 54	Lawrence,	229 01
Boston,	14,864 63	Lowell,	1,503 96
Boylston,	27 39	Lynn,	1,470 21
Bradford,	77 57	Lynnfield,	14 86
Braintree,	18 40	Malden,	609 06
Brewster,	18 11	Manchester,	164 45
Brookline,	1,175 58	Mansfield,	357 12
Cambridge,	1,106 79	Marblehead,	275 78
Canton,	231 40	Marlborough,	244 73
Charlton,	223 78	Maynard,	16 86
Chelsea,	829 35	Medfield,	45 50
Cheshire,	65 93	Medford,	235 46
Clinton,	12 07	Medway,	24 79
Cohasset,	18 40	Melrose,	273 92
Cummington,	551 57	Methuen,	161 32
Danvers,	103 62	Middleborough,	146 00
Dedham,	510 66	Milford,	229 60
Duxbury,	36 80	Milton,	43 64
Easton,	58 80	Monroe,	70 57
Essex,	46 18	Natick,	1,461 40
Everett,	14 39	Needham,	73 82
Fairhaven,	221 11	New Bedford,	157 10
Fall River,	2,116 25	Newburyport,	1,040 70
Fitchburg,	546 01	Newton,	485 39
Framingham,	47 24	North Adams,	22 75
Franklin,	13 60	North Andover,	93 32
Gloucester,	292 80	North Attleborough,	64 07
Grafton,	197 85	North Brookfield,	166 68
Hampden,	54 32	Northbridge,	7 43
Hancock,	105 20	Norwell,	109 20
Hanover,	254 61	Norwood,	42 25
Harwich,	109 20	Palmer,	64 99
Haverhill,	364 54	Peabody,	285 54
Hingham,	39 46	Peru,	561 32
Holland,	141 14	Pittsfield,	211 71
Holliston,	21 82	Plymouth,	50 61
Holyoke,	109 92	Provincetown,	25 86
Hopedale,	35 29	Quincy,	19 50
Hopkinton,	275 04	Randolph,	248 58
Hubbardston,	68 25	Reading,	19 04
Hudson,	186 86	Revere,	146 00
Hyde Park,	8 82	Rockland,	157 96

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STATEMENT III. **Revenue Receipts.** DETAILS 39.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Concluded.*

Rockport,	$100 28	Waltham,	$750 93
Salem,	1,118 02	Watertown,	218 06
Salisbury,	27 86	Wellesley,	96 11
Sandwich,	57 11	Wellfleet,	78 00
Sheffield,	89 14	West Boylston,	146 00
Shrewsbury,	177 60	Westborough,	262 51
Somerville,	383 75	Westfield,	85 89
Southborough,	25 54	Westport,	36 68
Southbridge,	32 96	Weymouth,	25 14
Springfield,	355 64	Winchester,	481 00
Stoneham,	709 43	Woburn,	282 74
Swampscott,	52 47	Worcester,	477 65
Taunton,	255 36		
Upton,	41 79	Total,	$70,991 51
Wakefield,	382 35		

Recapitulation.

Received from friends,	$1,919 28	
United States,	23,218 11	
cities and towns,	45,357 84	
Cunard Steamship Company,	461 46	
British Consulate,	34 82	
Total,		$70,991 51

DETAILS No. 39.

INCOME TROY AND GREENFIELD RAILROAD AND HOOSAC TUNNEL.

[Acts 1879, Chap. 141.]

Received of Austin Bond, treasurer Troy & Greenfield Railroad and Hoosac Tunnel: — For tolls collected,	$7,891 94

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DETAILS No. 40.

FOREIGN CORPORATION FEES.

[Acts 1884, Chap. 330.]

Received of the following corporations: —

Acme Heel Trimming Co.,	$15 00
American Grip Machine Co.,	15 00
American Frost Meter Co.,	15 00
Advance Electric Co.,	15 00
American Car Wheel Co.,	15 00
American Building and Loan Association,	15 00
American Fire Alarm Co.,	15 00
American Enameled Brick Co.,	15 00
American Hoop Co.,	15 00
American Building Loan and Investment Co.,	15 00
American Fuel Co.,	15 00
American Heating Co.,	15 00
Atlantic Printing and Publishing Co.,	15 00
Anchor White Lead Works,	15 00
Automatic Salesman Co.,	15 00
Aluminum Flux Co.,	15 00
Automatic Coal Handling Co.,	15 00
Arena Publishing Co.,	15 00
Amazeen Machine Co,	15 00
Bernstein Electric Co.,	15 00
Boothbay Land Co.,	15 00
Bigelow Manufacturing Co.,	15 00
Brown Self Sharpening Mowing Machine Co.,	15 00
Babe's Ease Manuf. Co.,	15 00
Beach Grove Mineral Spring Co.,	15 00
Beymer Barmen Lead Co.,	15 00
Bay State Refrigerator Co.,	15 00
B. F. Badger Strop Co.,	15 00
Boston Tobacco and Cigar Co.,	15 00
Bradley Leather Fabric Co.,	15 00
Boston General News Tel. Co.,	15 00
Boston and Cape Breton Coal Mining Co.,	15 00
Boston Standard Metal Co.,	15 00
Boston Chemical Co.,	15 00
Boston & Montana Consolidated Copper and Silver Co.,	15 00
Boston District Messenger Co.,	15 00
Boston Publishing Co.,	15 00
Boston and Willow Creek Mining and Milling Co,	15 00
Boston Shoe Tool Co.,	15 00
Boston Leather Co.,	15 00
Boston Real Estate and Insurance Co.,	15 00
Cutting Car Co.,	15 00
Amount carried forward,	$630 00

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STATEMENT III. **Revenue Receipts.** DETAILS 40.

FOREIGN CORPORATION FEES — *Continued.*

Amount brought forward,	$630 00
Crown Liquid Coffee Co.,	15 00
Combination Nail Machine Co.,	15 00
C. B. Rogers & Co.,	15 00
Commonwealth Soap Co,	15 00
Clark Relasting and Shoe Treeing Co.,	15 00
Consolidated Electric Manuf. Co.,	15 00
Clark Smokeless Furnace and Fuel Saving Co.,	15 00
Collect Car Brake Co.,	15 00
Cupid Almond Cream Co.,	15 00
Commonwealth Shoe Nailer Co.,	15 00
Cushman Paper Box Machine Co.,	15 00
Claflin Manuf. Co,	10 00
Canadian Pacific Railway Co.,	15 00
Cutler Land Co.,	15 00
Cushing and Shuman Box and Label Co.,	15 00
Crosby Electric Hose Signal Co,	15 00
Cape Cod Glass Co.,	15 00
Congo Blacking Manuf. Co.,	15 00
Crosby Electric Co.,	15 00
Curtis Electric Light and Power Co.,	15 00
Durite Manuf. Co.,	15 00
Decker and Bointz Card Clothing Co.,	15 00
Davis Animal Oil Co.,	15 00
Dr. Harris' Aromatic Invigorator Co.,	15 00
Elliott Machine Co,	15 00
E. L. Patch Co.,	15 00
Eastern Forge Co.,	15 00
Eastern Kentucky Railway Co.,	15 00
Elinsdale Gold Mining Co.,	15 00
Elite Manuf. Co.,	16 00
Eco Magneto Clock Co.,	15 00
Export Lumber Co.,	15 00
Ellis Lubricator Co.,	15 00
Eastern Purchasing Co.,	15 00
Electric Piano Co.,	15 00
E. S. Blaine Coal Co.,	15 00
Electric Exercising Machine Co.,	15 00
Equitable Land and Title Co.,	15 00
E. H. Rollins & Son,	15 00
Electrical Glass Co.,	15 00
Eyelet Button Hole Attachment Co.,	15 00
Faultless Yeast Co.,	15 00
Farrington Fire Proof Gas Machine Co.,	15 00
Factory Publishing Co.,	15 00
Florence Motor Co.,	15 00
Franklin Malt Co.,	15 00
Grosvenor and Richards,	15 00
George W. Seaverns Piano Action Co.,	15 00
Amount carried forward,	$1,350 00

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FOREIGN CORPORATION FEES — *Continued.*

Amount brought forward,	$1,350 00
Gould Rolling Machine Co.,	15 00
Gilman Automatic Cabinet Co.,	15 00
Geyser Milling and Mining Co.,	15 00
Gravure Etching Co.,	15 00
Hektograph Manuf. Co.,	15 00
Harvard Land Co.,	15 00
Hub Blank Book Co.,	15 00
H. W. Bigelow Co.,	15 00
Hersey Motor Co,	15 00
Hudson Real Estate Co.,	15 00
Horse and Stable Publishing Co.,	15 00
Housatonic Railroad Co.,	15 00
Holyoke Brewing Co.,	15 00
Home Gas Machine Co.,	15 00
International Wool Improving Co.,	15 00
International Loan and Trust Co.,	15 00
Illinois Stove Co.,	15 00
Jackson Electric Engine Co.,	15 00
J. B. Barnaby Co.,	15 00
Keystone Watch Club Co.,	15 00
Knight Investment Co.,	15 00
Kingman County Bank,	10 00
Liquid Fuel Co.,	15 00
Lithoid Manuf. Co.,	15 00
L. B. Gatcomb Co.,	15 00
Mystic Electric Motor Co,	15 00
Mass. Auxiliary Fire Alarm Co.,	15 00
Mt. Washington Cold Spring Manuf. Co.,	15 00
Maltha Manuf. Co.,	15 00
Mt. Desert and Eastern Shore Land Co.,	15 00
Mathison Manuf. Co.,	15 00
Minnesota Saving Fund and Investment Co.,	15 00
Mass. Gas Savings Co.,	15 00
McCormick Brewing Co.,	15 00
Mechanical Manuf. Co.,	15 00
McFarlan Machine and Machinery Co.,	15 00
Marr Construction Co.,	15 00
Mead Investment Co.,	15 00
Moulton Turned Shoe Machine Co.,	15 00
Northeastern Land and Coal Co.,	15 00
Ness County Bank,	15 00
North Adams Mica Mining Co.,	15 00
National Type Writer Co.,	15 00
North Dakota Land and Investment Co.,	15 00
N. E. Artistic Carving Co.,	15 00
N. E. Automatic Gas Lighting Co.,	15 00
N. E. Julien Electric Co.,	15 00
N. England Magazine,	15 00
N. E. Phonograph Co.,	15 00
Amount carried forward,	$2,080 00

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STATEMENT III. **Revenue Receipts.** DETAILS 40.

FOREIGN CORPORATION FEES—*Continued.*

Amount brought forward,	$2,080 00
N. E. Beef Supply Co.,	15 00
N. E. Gold and Silver Mining Co.,	15 00
N. E. Leather Co.,	15 00
N. E. Dressed Beef and Wool Co.,	15 00
N. E. Paving Co.,	15 00
National Mutual Building and Loan Co.,	15 00
Owasco Co.,	15 00
Overlock Elastic Composition Co.,	15 00
Pratt and Quincy Manuf. Co.,	15 00
Penobscot Bay Land Co.,	15 00
Philadelphia and Boston Face Brick Co.,	15 00
People's Ice Co.,	15 00
Preston Lasting Machine Co.,	15 00
Provident Trust Co.,	15 00
People's Loan and Savings Asso,	15 00
Petroleum Fuel Co.,	15 00
Rising Sun Street Light Co.,	15 00
Robinson Foster Electric Railway Motor Co.,	15 00
Roger's Liquid Motor Co,	15 00
Reidy Coupling and Shoe Co.,	15 00
Redding Electric Co.,	15 00
R. C. Flower Medicine Co.,	15 00
Reed Barton Co.,	15 00
Robinson Radical Car Truck Co.,	15 00
Republic Building and Loan Asso.,	15 00
Roxbury Medical Co.,	15 00
Standard Electric Light Co., Vermont,	15 00
Samuel Crump Label Co.,	15 00
Standard Rivet Co.,	15 00
Smead Warming and Ventilating Co.,	15 00
Saxon Worsted Co.,	15 00
Star Publishing Co.,	15 00
Snow Church Co.,	15 00
San Miguel Gold Placer Co.,	15 00
Santa Fé Copper Co.,	15 00
Steam Storage Power Co.,	15 00
Sleeper Machine Co.,	15 00
Sioux Investment Co,	15 00
Stoughton Light, Heat and Power Co.,	15 00
Security Loan and Trust Co., Cal.,	15 00
South End Drug Co.,	15 00
Stimson Varnish Co.,	15 00
Swift Refrigerator Transfer Co.,	15 00
St. Louis Stamping Co.,	15 00
Tilton Mfg Co.,	15 00
Thumbury Mining Co.,	15 00
Tremont Mfg Co,	15 00
Tripp Anti Friction Journal Bearing Co.,	15 00
Tontine Investment and Trust Co.,	15 00
Amount carried forward,	$2,815 00

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FOREIGN CORPORATION FEES — *Concluded.*

Amount brought forward,	$2,815 00	
Terminal City Co,	15 00	
The Prudential Loan & Trust Co.,	15 00	
Transatlantic Publishing Co.,	15 00	
Tide Water Oil Co,	15 00	
Union Electric Car Co.,	15 00	
United States Plating Co.,	15 00	
U. S. Areapho Air Moistening & Ventilating Co.,	15 00	
Utility Chemical Co,	15 00	
Valpey & Anthony Shoe Co.,	15 00	
Vose & Sons Piano Co.,	15 00	
Vulcan Mining Co.,	15 00	
White Star Mining Co.,	15 00	
Woodward Mfg Co.,	15 00	
Wheeler Mfg Co.,	15 00	
Waterman Indentated Fibre Co.,	15 00	
Weston Lumber Co.,	15 00	
Wilcox Pen Co,	15 00	
W. H. Wood Bank Note Co.,	15 00	
Watkins Hot Water Heater Co.,	15 00	
Winfield Mortgage and Trust Co.,	15 00	
Wright Electrical Engineering Co,	15 00	
Westinghouse Electric Co.,	15 00	
Woodward Underground Electric Light and Cable Co.,	15 00	
Williams Car Heater Co,	15 00	
W. C. James Combination Scale Truck Co.,	15 00	
Wyner Koch Electric Co,	15 00	
Yachtman's Publishing Co.,	15 00	
Total,	. . .	$3,220 00

DETAILS No. 41.

FEES FROM BOARD OF REGISTRATION IN PHARMACY.

[Acts 1885, Chap. 313.]

Received of F. H. Butler, Secretary,	$1,160 50

DETAILS No. 42.

FEES FROM BOARD OF REGISTRATION IN DENTISTRY.

[Acts 1887, Chap. 137.]

Received of E. V. McLeod, Secretary,	$410 00

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STATEMENT III. **Revenue Receipts.** DETAILS 43.

DETAILS No. 43.
FEES FROM COURTS OF INSOLVENCY.

[Pub. Stat., Chap. 157, Sect. 138.]

Received of Joseph H. Tyler, Register, Middlesex County,	$2,142 00	
of Jeremiah T. Mahoney, Register, Essex County,	1,144 25	
of Elijah George, Register, Suffolk County,	1,137 00	
of Samuel B. Spooner, Register, Hampden County,	547 00	
of John H. Galligan, Register, Bristol County,	434 00	
of Jonathan Cobb, Register, Norfolk County,	516 00	
of Fred. W. Southwick, Register, Worcester County,	731 00	
of Edward T. Slocum, Register, Berkshire County,	188 00	
of Hubbard M. Abbott, Register, Hampshire County,	206 00	
of Francis M. Thompson, Register, Franklin County,	188 00	
of Freeman H. Lothrop, Register, Barnstable County,	91 00	
of John C. Sullivan, Register, Plymouth County,	264 50	
of Benjamin F. Brown, Register, Nantucket County,	18 00	
		$7,606 75
Received on account of 1888 and previous years: —		
of Elijah George, Register, Suffolk County,	$2,766 00	
of Frederic W. Southwick, Register, Worcester County,	784 00	
of Joseph H. Tyler, Register, Middlesex County,	499 00	
of Samuel B. Spooner, Register, Hampden County,	126 00	
of Jonathan Cobb, Register, Norfolk County,	188 10	
of Edward E. Hobart, Register, Plymouth County,	420 00	
of John H. Galligan, Register, Bristol County,	210 00	
of Jeremiah T. Mahoney, Register, Essex County,	924 00	
of Hubbard M. Abbott, Register, Hampshire County,	40 00	
of Francis M. Thompson, Register, Franklin County,	62 00	
		6,019 10
Total,		$13,625 85

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DETAILS No. 44.

FEES FROM CLERK OF THE SUPREME JUDICIAL COURT.

[Pub. Stat., Chap. 159, Sect. 5.]

Received of H. A. Clapp, Clerk, ...	$360 00

DETAILS No. 45.

FEES FROM DISTRICT POLICE.

[Pub. Stat., Chap. 103, Sect. 5.]

Received of the following members of the District Police for fees, etc.: —		
Rufus R. Wade, ...	$2 00	
Moses H. Pease, ...	10 10	
Moulton Batchelder, ...	18 02	
		$30 12

DETAILS No. 46.

FEES FOR COMMISSIONS.

[Pub. Stat., Chap. 21, Sect. 6.]

Amount received for commissions issued by the Secretary of the Commonwealth for the year 1889, ...	$8,080 00

DETAILS No. 47.

FEES FROM ATTORNEY-GENERAL.

Reeeived of Andrew J. Waterman, Attorney-General, .	$311 53

DETAILS No. 48.

FEES FROM REPORTER OF DECISIONS.

[Pub. Stat., Chap. 159, Sect. 63.]

Received of W. V. Kellen, Reporter, ...	$119 24

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DETAILS No. 49.

SECRETARY'S FEES.

[Pub. Stat., Chaps. 15 and 16, Sects. 9 and 52.]

Amount of fees received from the Secretary of the Commonwealth for the year 1889, ...	$1,101 90

DETAILS No. 50.

CORPORATION FEES.

[Pub. Stat., Chap. 106, Sect. 84.]

Received from the Secretary of the Commonwealth, .	$16,329 80

DETAILS No. 51.

COMMISSIONER OF CORPORATIONS' FEES.

[Pub. Stat., Chap. 16, Sect. 52.]

Received from Charles Endicott, Commissioner, . .	$445 25

DETAILS No. 52.

HAWKERS' AND PEDDLERS' LICENSES.

[Pub. Stat., Chap. 68.]

Amount received from licenses issued by the Secretary of the Commonwealth during the year 1889, . . .	$22,389 00

DETAILS No. 53.

LIMITED PARTNERSHIPS.

[Acts 1887, Chap. 248.]

Received from the Secretary of the Commonwealth, .	$54 00

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DETAILS No. 54.

LICENSE TRANSFERS.

Received of Secretary of the Commonwealth for licenses transferred in 1889, ...	$175 50

DETAILS No. 55.

SALE OF REGISTERS OF VOTERS.

Received of the Secretary of the Commonwealth for sale of Registers, ...	$42 30

DETAILS No. 56.

SALE OF SPECIAL LAWS.

Received of Secretary of the Commonwealth for sale of Special Laws, ...	$74 70

DETAILS No. 57.

SALE OF PROVINCIAL LAWS.

[Pub. Stat., Chap. 16.]

Received from Secretary of the Commonwealth for sale of Provincial Laws, ...	$75 00

DETAILS No. 58.

SALE OF VALUATION BOOKS.

Received from the Secretary of the Commonwealth for sale of valuation books, ...	$36 70

DETAILS No. 59.

SALE OF REGISTRATION BOOKS AND INDEXES.

Received from the Secretary of the Commonwealth for sale of registration books and indexes, ...	$7 50

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DETAILS No. 60.

SALES OF WORCESTER LUNATIC HOSPITAL LANDS.

Received from sales of land at the Worcester Lunatic Hospital during the present year, ...	$46,500 00
[Under Chap. 30, Acts of 1882, this amount was paid into the Prison and Hospital Loan Sinking Fund.]	

DETAILS No. 61.

CASES OF SETTLEMENT AND BASTARDY.

Received of Stephen C. Wrightington, Superintendent of In-door Poor,—		
Case of Gobey *vs.* Parsons, ...	$300 00	
Case of Wilson *vs.* Gridley, ...	25 00	
		$325 00

DETAILS No. 62.

SUPPORT OF OUTSIDE FOUNDLINGS.

Received of Hiram S. Shurtleff, Superintendent of Out-door Poor,—		
On account of support of Mary Henwood, .	$20 00	
of child of Emma Conroy, . .	42 30	
of support of Maggie Sullivan, .	10 00	
of support of O. C. Gardner, .	18 07	
		$90 37

DETAILS No. 63.

BURIAL OF STATE PAUPERS.

Received of Hiram S. Shurtleff, Superintendent of Out-door Poor,—	
On account of burial of child of Emma Conroy, . .	$5 00

DETAILS No. 64.

RENT OF GREAT PONDS.

Received of Edmund G. Beatle, rent of Farm Pond, . .	$20 00

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DETAILS No. 65.

ESCHEATED ESTATES.

[Pub. Stat., Chap. 131; Acts 1883, Chap. 264.]

Received of —		
H. Burr Crandall, Public Administrator, Estate of John H. Nugent,	. . .	$66 34
Theodore H. Tyndale, Public Administrator, Estate of William Ellsworth,	$11 10	
James Tye,	2 42	
Patrick McKenna or McKinnon,	10 87	
Mary Ann Bruce,	25 26	
Eliza Spring,	8 02	
Nellie Desmond,	61 43	
Eliza Norris,	51 14	
Robert A. Addicott,	51 70	
		221 94
Albert T. Folsom, Public Administrator, Estate of Bridget Colaton alias Collarton,	. . .	554 80
Charles F. Aldrich, Public Administrator, Estate of John Gillingham,	$14 04	
Catherine Shiney,	359 10	
Mary Lucas alias Mary O'Hara,	222 04	
		595 18
		$1,438 26

DETAILS No. 66.

QUARTERMASTER'S SUPPLIES.

Received of Samuel Dalton, Adjutant General, for sales of old material,	$1,640 37

DETAILS No. 67.

REPAIRS, IMPROVEMENTS AND FURNITURE.

Received of J. G. B. Adams, Sergeant-at-Arms, sale of old carpets, furniture, etc.,	$113 00

DETAILS No. 68.

COMMISSIONERS ON INLAND FISHERIES AND GAME.

Received of Wm. H. Proctor, sale of coal,	$5 00

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DETAILS No. 69.

AGENT FOR THE CARE OF PROPERTY ACQUIRED BY THE COMMONWEALTH.

[Res. 1889, Chap. 32.]

Received of Ebenezer McPherson, Agent, amount collected for rent, etc., ...	$6,562 07

DETAILS No. 70.

UNSETTLED WAR CLAIMS.

Received of Theo. E. Davis, Massachusetts State Agent, on account of claims against the United States, . .	$94,934 16

DETAILS No. 71.

STERLING INTEREST.

Received for remittance to London for payment of principal and interest on Massachusetts bonds, . . .	$2,524,478 06

DETAILS No. 72.

PREMIUM ON EXCHANGE.

Received of Kidder, Peabody & Co., ...	$10,544 10

DETAILS No. 73.

TROY AND GREENFIELD RAILROAD LOAN.

Received from the Troy & Greenfield Railroad Loan Sinking Fund for redemption of bonds, ...	$2,153,912 90

DETAILS No. 74.

MASSACHUSETTS WAR LOAN.

Received of Massachusetts War Loan Sinking Fund for redemption of bonds, ...	$1,005,418 90

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DETAILS No. 75.

COAST DEFENCE LOAN.

Received of Coast Defence Loan Sinking Fund for redemption of bond, ...	$1,000 00

DETAILS No. 76.

HARBOR IMPROVEMENT LOAN.

Received of Commissioners Public Lands Fund for redemption of Harbor Improvement Loan bonds, . .	$300,000 00

DETAILS No. 77.

TEMPORARY LOANS.

[Resolves 1889, Chap. 2.]

Received of Maverick National Bank, .	$1,000,000 00	
Blake Bros. & Co., . . .	600,000 00	
Fannie W. Preston, . . .	32,000 00	
		$1,632,000 00

DETAILS No. 78.

STATE HOUSE LOAN 1901.

[Acts 1889, Chap. 300.]

Received of Irving A. Evans & Co., for registered bonds due July 1, 1901, . . .	$130,000 00	
Premium on the same, ...	6,188 00	
		$136,188 00

DETAILS No. 79.

ARMORY COMMISSIONERS.

Received of Armory Loan Fund for expenses of commissioners for 1888, ...	$2,403 22

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STATEMENT No. IV.

PAYMENTS FROM THE ORDINARY REVENUE FOR EXPENSES OF 1889 AND PREVIOUS YEARS.

[In this statement will be found the total revenue payments out of the Treasury during the year 1889, it being a transcript from the Auditor's Ledger.]

Legislative Department.		
Senate Compensation,	$30,900 00	
Senate Mileage,	325 00	
House Compensation,	180,000 00	
House Mileage,	1,862 00	
Clerks Senate and House,	6,000 00	
Assistant Clerks Senate and House,	4,723 67	
Chaplains Senate and House,	600 00	
Sergeant-at-Arms,	3,000 00	
Sergeant-at-Arms Clerk,	1,800 00	
Sergeant-at-Arms Contingent,	265 60	
Doorkeepers, Messengers and Pages,	25,925 36	
Printing and Binding for Senate,	13,002 94	
Printing and Binding for House,	12,394 31	
Stationery for the Senate,	589 22	
Stationery for the House,	1,210 66	
Stationery and Printing ordered by Sergeant-at-Arms,	366 24	
Legislative Contingent,	6,473 76	
Expenses of Legislative Committee,	23,692 41	
Postage and Expressage on Documents,	1,471 10	
Witness Fees before Committees,	115 40	
		$314,717 67
Executive Department.		
Governor's Salary,	$5,000 00	
Lieutenant-Governor and Council, Pay and Travelling Expenses,	8,853 94	
Governor's Private Secretary,	2,000 00	
Executive Clerk,	1,700 00	
Messenger,	1,000 00	
Executive Contingent,	1,399 38	
Executive Postage, Printing and Stationery,	292 53	
Council Postage, Printing, etc.,	402 84	
Council Contingent,	1,698 35	
		22,347 04
Secretary's Department.		
Secretary's Salary,	$3,500 00	
1st, 2d and 3d Clerks,	5,200 00	
Extra Clerks and Messenger,	11,638 12	
Incidentals,	3,057 36	
		23,395 48
Records, Files, Papers and Documents in the Secretary's Department,	. . .	3,326 12
Amount carried forward,	. . .	$363,786 31

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, ...	. . . .	$363,786 31
Treasurer's Department.		
Treasurer's Salary, ...	$5,000 00	
1st Clerk, ...	2,500 00	
2d Clerk, ...	2,000 00	
3d Clerk, ...	1,400 00	
Cashier, ...	2,000 00	
Fund Clerk, ...	1,400 00	
Receiving and Paying Tellers, . .	2,783 33	
Extra Clerks, ...	681 29	
Incidentals, ...	2,205 71	
		19,970 33
Tax Commissioner's Department.		
Deputy Tax Commissioner, ...	$3,000 00	
1st and 2d Clerks,.	3,500 00	
Extra Clerks, ...	13,010 82	
Contingent, ...	2,172 01	
		21,682 83
Commissioner of Corporations, ...	. . . .	183 62
Expenses State Valuation, ...	. . . .	3,174 40
Auditor's Department.		
Auditor's Salary, ...	$3,458 33	
1st and 2d Clerks, ...	3,700 00	
Extra Clerks, ...	2,651 88	
Incidentals, ...	2,021 80	
		11,832 01
Attorney-General's Department.		
Attorney-General's Salary, ...	$4,916 67	
Assistant Attorney-General, ...	2,458 33	
Second Assistant Attorney-General, . .	1,458 34	
Incidentals, etc., ...	2,662 62	
		11,495 96
State House Expenses.		
Repairs, Improvements and Furniture, .	$6,588 80	
Extra Repairs on the State House, . .	1,499 37	
Sergeant-at-Arms' Messengers, . . .	3,300 00	
Engineer, Watchman and Firemen, . .	5,283 33	
Fuel and Lights, ...	5,822 50	
Elevator Expenses, ...	2,511 64	
Commonwealth Building Expenses, . .	4,723 65	
House No. 13 Beacon Street, ...	7,438 45	
		37,167 74
State Printing.		
Printing Public Documents, ...	$36,396 13	
General Laws, ...	2,330 05	
Blue Book, ...	4,875 21	
Term Reports, ...	1,578 50	
Assessors' Books and Blanks, ...	978 32	
Preparations for Publication and the Publication of the Provincial Statutes, . .	5,701 87	
Amounts carried forward, ...	$51,860 08	$469,293 20

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$51,860 08	$469,293 20
Printing Decennial Census, . . .	28,008 68	
Ballots under the new Law, . . .	14,627 48	
Reports of the Public Records of Parishes, Towns and Counties, .	2,350 31	
Extra copies of the Report of the Commissioners on Grade Crossings, . . .	2,528 57	
Publishing Laws, ...	1,000 00	
Publishing Certain Special Laws, . .	3,600 00	
Speedier Publication of the Laws, . .	451 30	
Registration Books and Blanks, indexing returns and editing Registration Report,	1,354 57	
Purchase of Paper for the Commonwealth,	29,389 08	
Preparation of tables and indexes relating to the Statutes, ...	300 00	
Reprinting parts of the annual reports of the Bureau of Statistics of Labor, . .	1,363 50	
		136,833 57
Supreme Judicial Court.		
Judges' Salaries, ...	$46,000 00	
Clerk, ...	3,000 00	
Reporter, ...	2,150 46	
Expenses, ...	974 91	
Officers and Messenger of the Supreme Judicial Court, ...	1,600 00	
		53,725 37
Clerk to Supreme Judicial Court, Suffolk County, ...	. . .	1,500 00
Superior Court.		
Judges' Salaries, ...	. . .	77,500 00
Probate and Insolvency Courts.		
Judges' Salaries, ...	$33,516 16	
Registers and Assistants, ...	30,700 00	
Clerk to Register in Suffolk County, .	1,200 00	
Clerks to Registers of Probate and Insolvency Courts, ...	10,321 40	
Expenses of Courts of Insolvency, . .	1,830 83	
		77,568 39
District Attorneys, ...	$24,628 23	
Attorneys' Clerk for Suffolk District, . .	1,650 00	
		26,278 23
Commissioners of Savings Banks.		
Salaries, ...	$7,536 12	
Clerks, ...	2,675 00	
Expenses, ...	2,551 44	
		12,762 56
Amount carried forward, . . .	. . .	$855,461 32

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward,		$855,461 32
Insurance Commissioner.		
Salary,	$3,000 00	
Deputy,	2,500 00	
Clerks,	4,700 00	
Extra Clerks,	10,129 88	
Expenses,	2,780 83	
		23,110 71
Harbor and Land Commissioners.		
Salaries,	$5,500 00	
Engineer, etc.,	3,261 95	
Travel,	522 45	
Expenses,	294 12	
		9,578 52
Railroad Commissioners.		
Salaries,	$10,915 34	
Clerk,	2,500 00	
Accountant,	2,500 00	
Expenses,	9,831 14	
		25,746 48
Commissioners of Prisons.		
Secretary,	$2,500 00	
Clerks,	2,466 02	
Travel,	1,962 46	
Expenses,	953 41	
Agents,	2,400 00	
		10,281 89
Commissioners on State Aid.		
Salary,	$1,800 00	
Clerks,	2,640 00	
Expenses,	968 64	
Agents,	2,191 67	
		7,600 31
Civil Service Commission.		
Compensation and Expenses,	$1,644 50	
Chief Examiner,	2,958 34	
Secretary,	1,958 33	
Expenses,	7,383 05	
		13,944 22
Gas and Electric Light Commissioners.		
Salaries,	$8,000 00	
Clerk,	2,000 00	
Expenses,	1,103 70	
		11,103 70
Bureau of Statistics of Labor.		
Chief,	$22,500 00	
1st and 2d Clerks,	3,300 00	
Clerks and Expenses,	5,628 56	
Rent,	3,499 97	
Statistics of Manufactures,	6,388 21	
		21,316 74
Amount carried forward,		$978,143 89

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$978,143 89
State Board of Arbitration.		
Salaries, ...	$6,000 00	
Clerk, ...	900 00	
Expenses, ...	1,501 37	
		8,401 37
State Board of Health.		
Secretary, ...	$2,958 34	
Clerks, ...	1,600 00	
Expenses, ...	3,697 60	
		8,255 94
Comptroller of County Accounts.		
Salary, ...	$2,500 00	
Clerks, ...	3,000 00	
Expenses, ...	992 54	
		6,492 54
Commissioner of Foreign Corporations.		
Salary, ...	$1,333 34	
Clerks, ...	343 32	
Expenses, ...	736 63	
		2,413 29
Commissioners on Inland Fisheries and Game, ...	. . .	8,202 47
Cattle Commissioners, ...	. . .	2,469 17
Assayer and Inspector of Liquors, . .	. . .	1,200 00
Commission on Topographical Survey and Map of Massachusetts, ...	. . .	7,768 61
Inspectors of Gas Meters, ...	. . .	3,830 53
Board of Registration in Pharmacy, . . .	. . .	1,222 51
Board of Registration in Dentistry, . . .	. . .	543 92
Agriculture.		
Board of Agriculture, —		
Secretary's Salary, ...	$2,500 00	
Secretary's Clerks, etc., ...	3,822 42	
Secretary's Expenses, ...	511 25	
Incidentals, ...	648 76	
Members' Travel, ...	1,296 05	
Agricultural Societies, ...	19,396 30	
Agricultural Experiment Station, . .	10,000 00	
Agricultural College Scholarships, . .	10,000 00	
Massachusetts Agricultural College, . .	7,500 00	
Trustees Mass. Agricultural College Travel,	32 97	
		55,707 75
Educational Expenses.		
Agents Board of Education, ...	$14,632 91	
Members' Travelling Expenses, . . .	320 27	
Aid to Attendants in Normal Schools, .	4,000 00	
Incidentals Board of Education, . . .	1,231 07	
Amounts carried forward, ...	$20,184 25	$1,084,651 99

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$20,184 25	$1,084,651 99
Normal Art School, ...	16,245 35	
Perkins Institution for the Blind, . .	30,000 00	
Education of Deaf Pupils.	29,700 73	
Support of Normal Schools, . . .	24,149 36	
Aiding Small Towns to provide themselves with School Superintendents, . . .	500 00	
Dukes County Teachers' Association, . .	100 00	
Aiding Public Schools in the Smaller Towns,	39,688 90	
		160,568 59
State Library.		
Books, ...	$4,999 90	
Assistant Librarian, ...	2,500 00	
Librarian's Clerks, ...	2,500 00	
Contingent Expenses, ...	799 76	
		10,799 66
Charitable.		
Expenses State Almshouse, ...	$109,021 68	
Expenses State Primary School, . . .	54,782 14	
Massachusetts School for the Feeble-Minded,	29,610 47	
State Lunatic Paupers, ...	139,045 59	
Support of Paupers by Cities and Towns, .	50,572 78	
Burial of Paupers, ...	6,273 13	
Transportation of State Paupers, . .	14,371 27	
Temporary Support of Paupers, . .	15,830 20	
Support of Outside Foundlings, . . .	8,732 72	
Asylum for Destitute Infants, . . .	4,665 00	
Expenses of Contagious Diseases, . .	2,258 85	
Cases of Settlement and Bastardy, . .	891 63	
Medical Examinations and Inquests, . .	1,612 29	
Pensions, ...	520 00	
Annuities, ...	3,546 50	
Massachusetts Charitable Eye and Ear Infirmary, ...	15,000 00	
Indigent and Neglected Children, . .	14,380 62	
Westborough Insane Hospital Maintenance,	20,000 00	
		491,114 87
Board of Lunacy and Charity.		
Inspector of Institutions, —		
Salary, ...	$2,500 00	
Clerks, ...	4,612 83	
Expenses, ...	2,086 49	
Department In-door Poor.		
Superintendent's Salary, ...	2,500 00	
Clerks, ...	20,167 30	
Expenses, ...	9,149 00	
Amounts carried forward, . . .	$41,015 62	$1,747,135 11

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$41,015 62	$1,747,135 11
Department Out-door Poor.		
Superintendent's Salary, ...	2,500 00	
Clerks, ...	12,207 79	
Expenses, ...	3,634 81	
Expenses of the Board of Lunacy and Charity, ...	3,116 02	
Auxiliary Visitors Board of Lunacy and Charity, ...	1,169 78	
Clerk and Auditor of the Board of Lunacy and Charity, ...	1,722 77	
Agent Board of Lunacy and Charity, . .	100 00	
		65,466 79
Military Department.		
Adjutant-General's Salary, ...	$3,600 00	
1st and 2d Clerks, ...	3,600 00	
Additional Clerks, ...	1,600 00	
Extra Clerks and Messenger, . . .	6,600 00	
Incidentals, ...	2,177 22	
Quartermasters' Incidentals, ...	4,975 05	
Quartermasters' Employees, ...	1,565 00	
Quartermasters' Supplies, ...	17,525 17	
Military Accounts, ...	3,544 48	
Militia Bounty, ...	97,450 35	
Militia Transportation, ...	18,168 79	
Record of Massachusetts Officers, Sailors and Marines, ...	1,622 00	
Military Camp Ground, ...	7,181 06	
Armory Rents, ...	33,009 34	
Surgeon-General's Department, ...	1,318 91	
Medical Supplies, ...	490 50	
		204,427 87
Expenses Resulting from the War of the Rebellion.		
State and Military Aid, ...	$386,928 16	
Postage, Printing, etc., on account of State Aid, ...	57 93	
State Pension Agent, ...	5,267 31	
Soldiers' Employment Bureau, ...	532 10	
State Military and Naval Historian, . .	1,295 55	
		394,081 05
Reformatory.		
District Police, ...	$70,241 03	
Expenses State Prison, ...	127,037 36	
Expenses Massachusetts Reformatory, .	168,355 18	
State Prison Industries, ...	185,562 32	
Massachusetts Reformatory Industries, .	1,908 26	
Expenses Reformatory Prison for Women,	57,671 15	
Expenses State Farm, ...	62,163 85	
Amounts carried forward, . . .	$672,939 15	$2,411,110 82

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$672,939 15	$2,411,110 82
Expenses State Industrial School, . .	18,807 89	
Expenses Lyman School for Boys, . .	38,137 86	
Agent for Aiding Discharged Convicts, .	3,852 13	
Agent for Aiding Discharged Female Convicts, ...	3,779 28	
Aiding Prisoners Discharged from Massachusetts Reformatory, ...	4,801 00	
Removal of Prisoners to and from Women's Prison, ...	51 26	
Removal of Prisoners to and from Massachusetts Reformatory, ...	297 62	
Support of Prisoners removed from Prison for Women, ...	599 83	
Trustees State Primary and Reform Schools,	314 77	
General Superintendent of Prisons, . .	5,808 21	
		749,389 00
Public Buildings.		
State Almshouse, ...	$8,726 09	
State Prison, ...	29,073 46	
Massachusetts Reformatory, . . .	7,426 33	
Reformatory Prison for Women, . .	9,401 34	
State Farm, ...	35,044 22	
Lyman School for Boys, ...	14,283 13	
State Primary School, ...	3,288 54	
State Industrial School, ...	2,933 42	
State Normal School at Bridgewater, .	6,538 39	
State Normal School at Framingham, .	67,871 35	
State Normal School at Salem, . . .	1,968 43	
State Normal School at Westfield, . .	11,500 00	
State Normal School at Worcester, . .	729 76	
State Lunatic Hospital at Taunton, . .	18,090 82	
Westborough Insane Hospital, . . .	3,577 76	
Massachusetts Agricultural College, . .	7,008 18	
Massachusetts Experiment Station, . .	6,004 12	
Massachusetts Soldiers' Home, . . .	22,804 06	
Massachusetts School for the Feeble-Minded, ...	40,173 16	
Hospital Cottages at Baldwinsville, . .	41,132 95	
		337,575 51
Miscellaneous.		
Troy & Greenfield Railroad and Hoosac Tunnel Income, ...	$3,568 96	
Purchase of Equity Troy & Greenfield Railroad Company, ...	9,024 00	
Corporation Tax, ...	2,256,323 03	
National Bank Tax, ...	616,996 42	
Temporary Loans, ...	1,600,000 00	
Foreign Ships, ...	23,379 84	
Construction of Roads at Mashpee, . .	300 00	
Amounts carried forward, . . .	$4,509,592 25	$3,498,075 33

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$4,509,592 25	$3,498,075 33
Gratuities, ...	59,252 90	
Unclaimed Dividends of Insolvent Corporations, ...	1,678 92	
Massachusetts Soldiers' Home, . . .	20,000 00	
Prison and Hospital Loan Sinking Fund Revenue, ...	60,000 00	
Commonwealth's Flats Improvement Fund Revenue, ...	75,000 00	
Unsettled War Claims, ...	94,934 16	
Ballot Boxes for Cities and Towns, . .	12,446 50	
Decennial Census, ...	1,336 92	
Civil Service Commission, Rent, etc., . .	866 67	
Escheated Estates, ...	429 56	
Adulteration of Food and Drugs, . .	9,978 89	
Premium on Exchange, ...	11,409 70	
Boundary Line between Commonwealth and State of New Hampshire, . .	923 30	
Sterling Interest, ...	2,482,036 67	
Fire Marshal for the City of Boston, . .	8,862 45	
Commissioner Public Records of Parishes, Towns and Counties, ...	4,009 36	
Troy & Greenfield Railroad Loan, . .	2,153,912 90	
Massachusetts War Loan, ...	1,005,418 90	
Coast Defence Loan, ...	1,000 00	
Harbor Improvement Loan, ...	300,000 00	
State House Loan, 1901, ...	538,550 09	
Protection of the Town of Hadley against the Encroachment of the Connecticut River, ...	14,384 92	
Pollution of Ice in Ponds and Streams, .	1,686 79	
Investigation into the Subject of Grade Crossings, ...	4,334 02	
State House Extension, ...	7,453 99	
Sewage in Mystic and Charles Rivers, .	1,643 39	
Annuities M. Johonnot, ...	500 00	
Standish Monument Association, . .	6,000 00	
Centennial Celebration of the Inauguration of George Washington, ...	29,508 87	
Furnishing Ballots to Town Clerks, . .	1,866 64	
Electoral College, ...	202 00	
Proclamation Concerning Electors, . .	84 97	
Savings Bank Tax, ...	573 51	
Sales Worcester Lunatic Hospital Lands, .	46,500 00	
Income Board Lunacy and Charity, . .	1,017 71	
Purity of Inland Waters Investigation, .	25,482 08	
Controller of County Accounts Rent, . .	650 00	
Agent for Care of Property acquired by the Commonwealth, ...	6,562 07	
		11,500,091 10
Amount carried forward, ...	. . . .	$14,998,166 43

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Concluded.*

Amount brought forward, ...	. . . .	$14,998,166 43
Interest.		
On Bounty Fund Loan, ...	$427,960 72	
Massachusetts War Loan, ...	48,018 77	
Troy & Greenfield Railroad Loan, . .	559,584 45	
Boston, Hartford & Erie R.R. Loan, . .	181,798 03	
Harbor Improvement Loan, ...	19,791 60	
Deposits, ...	53,889 54	
Prisons Loan, ...	65,096 57	
Danvers Hospital Loan, ...	75,950 00	
Worcester Lunatic Hospital, ...	48,600 00	
Temporary Loan, ...	26,281 27	
State House Loan, ...	9,450 00	
Armory Loan, ...	24,675 00	
State House Construction Loan, ...	8,753 42	
Coast Defence Loan, ...	100 00	
		1,549,949 37
		$16,548,115 80

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1888 AND 1889.

STATEMENT No. V.

REVENUE, EXPENDITURES AND PAYMENTS, 1889.

Summary Statement of Revenue received, and expenses paid and unpaid, accruing in or belonging to the years 1888 and 1889.

Statement V.		1888.	1889.
	Revenue.		
	Corporate Taxes and other sources,	$6,048,517 37	$6,280,079 47
	State Tax,	2,250,000 00	2,000,000 00
	Totals,	$8,298,517 37	$8,280,078 47
	Ordinary Expenses.		
	Legislative,	$303,368 27	$313,946 16
	Executive Department,	21,988 52	23,813 08
	Secretary's Department,	22,448 69	23,354 41
	Treasurer's Department,	19,113 12	20,172 89
	Tax Commissioner's Bureau,	21,433 43	22,252 59
	Commissioner of Corporations,	384 41	265 73
	Expenses State Valuation,	2,796 65	2,721 71
	Auditor's Department,	10,906 61	11,595 45
	State House Expenses,	27,232 33	24,192 44
	Commonwealth Building,	5,898 40	4,892 03
	House 13 Beacon Street,	7,740 04	6,744 43
	State Printing,	64,914 29	98,643 19
	Judiciary,	234,331 07	248,805 08
	Sundry Commissioners,	159,395 14	172,216 47
	Agriculture,	26,007 50	27,710 54
	State Library,	10,799 17	10,799 66
	Charitable,	484,504 99	467,598 54
	Military,	193,578 95	213,524 80
	Reformatory and Correctional,	517,046 37	564,882 16
	Educational,	92,932 63	95,254 17
	Interest,	36,915 15	53,889 54
	Construction of Roads at Mashpee,	300 00	300 00
	State Board of Health,	7,535 18	9,154 64
	Adulteration of Food and Drugs,	9,517 76	9,866 46
	Board of Lunacy and Charity,	61,850 88	65,672 20
	Total Ordinary Expenses,	$2,342,939 55	$2,492,268 37

Exceptional Expenses and Payments.

	1888.	1889.
Public Buildings,	$167,277 09	$395,758 44
Corporation Tax,	2,241,376 88	2,256,323 03
National Bank Tax,	1,078,952 81	616,996 42
State and Military Aid,	371,678 02	386,549 16
Foreign Ships,	23,511 09	23,379 84
Soldiers' Employment Bureau,	554 78	544 10
Extra Repairs on State House,	16,920 16	1,499 37
Military Expenses,	79,936 46	1,878 85
Charitable Expenses,	3,466 87	2,848 67
Postage, Printing, etc., State Aid,	80 68	–
State Military and Naval Historian,	–	1,507 76
Amounts carried forward,	$3,983,754 84	$3,687,285 64

$2,342,939 55	$2,492,268 37

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STATEMENT V.—EXPENSES AND PAYMENTS BELONGING TO 1888 AND 1889.

REVENUE, EXPENDITURES AND PAYMENTS — *Continued.*

	1888.	1889.	1888.	1889.
Am'ts brought forw'd,	$3,983,754 84	$3,687,285 64	$2,342,939 55	$2,492,268 37
Gratuities,	115,392 12	59,252 90		
Income Troy and Greenfield Railroad and Hoosac Tunnel,	3,458 21	5,292 08		
Purchase of Equity of the Troy & Greenfield R.R. Co.,	–	9,024 00		
Interest,	1,421,814 31	1,496,059 83		
Printing,	34,051 59	40,881 77		
Agricultural Experiment Station,	10,000 00	10,000 00		
Agricultural College Scholarships,	10,000 00	10,000 00		
Massachusetts Agricultural College,	–	10,000 00		
Prison and Hospital Loan Sinking Fund,	60,000 00	60,000 00		
Commonwealth's Flats Improvement Fund,	10,000 00	75,000 00		
Commission on Survey and Map of Massachusetts,	9,499 01	8,158 05		
Westborough Insane Hospital Maintenance,	16,610 67	20,000 00		
Unclaimed Dividends from Insolvent Corporations,	2,431 79	1,713 38		
Trustees Mass. Soldiers' Home,	20,000 00	20,000 00		
Weights, Measures, Balances and Reports,	390 00	–		
Decennial Census,	3,336 92	–		
Unsettled War Claims,	21,317 12	40,976 26		
Ballot Boxes for Cities and Towns,	881 25	11,646 50		
Records, Files, Papers and Documents in the Secretary's Department,	2,767 00	3,426 79		
Board of Registration in Pharmacy,	845 13	1,222 51		
Board of Registration in Dentistry,	449 67	136 50		
Purity of Inland Waters,	26,393 05	25,000 00		
Sewage in Mystic and Charles Rivers Valleys,	19,761 51	168 60		
Escheated Estates,	4,491 72	76 27		
Boundary Lines between Mass. and New Hampshire,	827 36	923 30		
Expenses of Fire Marshal of Boston,	8,419 01	8,862 45		
Support of Normal Schools,	10,402 32	13,958 79		
Annuities M. Johonnot,	500 00	500 00		
Commissioner on Public Records of Parishes, etc.,	3,531 85	4,172 38		
Am'ts carried forw'd,	$5,801,326 45	$5,623,738 00	$2,342,939 55	$2,492,268 37

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STATEMENT V.—EXPENSES AND PAYMENTS BELONGING TO 1888 AND 1889.

REVENUE, EXPENDITURES AND PAYMENTS — *Continued.*

	1888.	1889.	1888.	1889.
Am'ts brought forw'd,	$5,801,326 45	$5,623,738 00	$2,342,939 55	$2,492,268 37
State Pension Agent,	2,689 77	5,205 74		
State Prison Industries,	116,516 72	182,953 49		
General Superintendent of Prisons,	20,645 26	6,033 15		
Massachusetts Reformatory Industries,	-	5,496 68		
Investigation into the subject of Grade Crossings,	6,039 40	2,995 50		
Protection of the Town of Hadley from the Encroachment of the Connecticut River,	14,633 58	14,384 92		
Pollution of Ponds and Streams from which Ice is cut,	63 99	1,686 79		
Centennial Celebration of the Inauguration of George Washington as President of the United States,	-	29,458 87		
Plans for the better accommodation of the State Government in the City of Boston,	38 55	7,415 44		
Standish Monument Association,	-	6,000 00		
New Index to the Public Statutes,	2,770 00	-		
Keeping of Accounts in Sundry Institutions,	37 44	-		
Commissioners of Wrecks,	1,726 95	-		
Armory Commissioners,	2,944 90	-		
Aiding Public Schools in the Smaller Towns,	40,000 00	-		
Centennial Celebration of the Settlement of Ohio,	4,347 36	-		
Dedication of the Statue of Josiah Bartlett,	2,643 40	-		
Boundary Lines of Sundry Prisons,	286 00	150 00		
Commissioners on Dudley Indians,	252 95	-		
National Prison Association,	1,000 00	-		
Flank Stones at Gettysburg,	1,200 00	-		
Mass. Mozart Association of the 40th N. Y. Regiment,	500 00	-		
Third Mass. Cavalry Association,	500 00	-		
Memorial to Crispus Attucks and others,	9,496 05	-		
Am'ts carried forw'd,	$6,029,658 77	$5,885,518 58	$2,342,939 55	$2,492,268 37

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STATEMENT V.—EXPENSES AND PAYMENTS BELONGING TO 1888 AND 1889.

REVENUE, EXPENDITURES AND PAYMENTS — *Concluded.*

	1888.	1889.	1888.	1889.
Am'ts brought forw'd,	$6,029,658 77	$5,885,518 58	$2,342,939 55	$2,492,268 37
Proclamation concerning Electors, .	75 97	9 00		
Counsel to assist in defence of actions on account of National Bank Taxes,	1,500 00	-		
Savings Bank Tax, .	-	573 51		
Electoral College, .	-	202 00		
Furnishing Ballots to Towns, . . .	-	1,866 64		
Agent for the Care of Property acquired by the Commonwealth, . . .	-	1,155 27	6,031,234 74	5,889,325 00
			$8,374,174 29	$8,381,593 37

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

STATEMENT No. VI.

STATEMENT OF EXPENSES PROPERLY BELONGING TO THE YEARS 1888 AND 1889, WITH APPROPRIATIONS FOR 1889.

[The *ordinary* and *exceptional* expenses in this Statement are separately shown in Statement No. V.]

[For details of Expenses for 1889, see Statement No. VII.]

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Legislative Department.			
80	Senate Compensation, .	$30,750 00	$30,900 00	$30,900 00
80	Senate Mileage, . .	287 00	325 00	450 00
81	House Compensation, .	180,750 00	180,000 00	180,750 00
81	House Mileage, . .	1,869 00	1,862 00	2,500 00
82	Clerks, Senate and House,	6,000 00	6,000 00	6,000 00
82	Assistant Clerks, Senate and House, . . .	4,207 16	4,711 67	6,000 00
83	Chaplains, Senate and House, ...	600 00	600 00	600 00
84	Sergeant-at-Arms Salary,	3,000 00	3,000 00	3,000 00
84	Sergeant-at-Arms Clerk, .	1,800 00	1,800 00	1,800 00
84	Sergeant-at-Arms Contingent, . . .	270 15	131 18	300 00
85	Doorkeepers, Messengers and Pages, . . .	25,739 00	26,028 36	26,900 00
86	Printing and Binding for Senate, ...	10,722 42	12,355 57	26,250 00
87	Printing and Binding for House, ...	11,146 79	12,171 06	[1] –
88	Stationery for the Senate,	475 94	589 22	900 00
89	Stationery for the House,	1,029 40	1,237 16	1,600 00
90	Stationery and Printing ordered by Sergeant-at-Arms, . . .	496 59	390 10	800 00
91	Legislative Contingent, .	6,998 34	6,592 56	7,000 00
92	Expenses of Legislative Committees, . . .	16,256 89	23,640 03	24,789 70
93	Witness Fees before Committees, . . .	–	115 40	200 00
94	Postage and Expressage on Documents, . .	819 59	1,496 85	1,500 00
	Massachusetts Red Book,	150 00	–	–
		$303,368 27	$313,946 16	$322,239 70

[1] Joint appropriation with Senate.

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Executive Department.			
95	Governor's Salary, . .	$5,000 00	$5,000 00	$5,000 00
96	Lieut.-Gov. and Council, Pay and Travel, . .	8,763 90	8,853 94	8,900 00
97	Governor's Private Sec'y,	2,000 00	2,000 00	2,000 00
98	Executive Clerk, . .	1,700 00	1,700 00	1,700 00
99	Messenger, . . .	1,000 00	1,000 00	1,000 00
100	Council Postage, Printing, etc., . . .	372 81	368 21	500 00
101	Council Contingent, .	1,354 23	1,733 37	2,000 00
102	Executive Contingent, .	1,546 25	2,816 18	3,000 00
103	Executive Postage, Printing, etc., . . .	251 33	341 38	800 00
		$21,988 52	$23,813 08	$24,900 00
	Secretary's Department.			
104	Secretary's Salary, . .	$3,500 00	$3,500 00	$3,500 00
104	1st, 2d, and 3d Clerks, .	5,200 00	5,200 00	5,200 00
104	Extra Clerks and Messenger, ...	11,177 06	11,670 62	12,000 00
104	Incidentals, . . .	2,571 63	2,983 79	3,000 00
		$22,448 69	$23,354 41	$23,700 00
105	Records, Files, Papers and Documents in the Secretary's Department, ...	$2,767 00	$3,426 79	$5,000 00
	Treasurer's Department.			
106	Treasurer's Salary, . .	$5,000 00	$5,000 00	$5,000 00
106	1st, 2d and 3d Clerks, .	5,900 00	5,900 00	5,900 00
106	Fund Clerk and Cashier, .	3,400 00	3,400 00	3,400 00
106	Receiving and Paying Tellers, . . .	2,600 00	2,800 00	2,800 00
106	Extra Clerks, . . .	405 00	741 29	1,000 00
106	Incidentals, . . .	1,808 12	2,331 60	3,250 00
		$19,113 12	$20,172 89	$21,350 00
	Tax Commissioners' Dep't.			
107	Deputy Com'r and Com'r of Corporations, . .	$3,000 00	$3,000 00	$3,000 00
107	1st and 2d Clerks, . .	3,500 00	3,500 00	3,500 00
107	Extra Clerks, . . .	12,322 28	13,598 18	14,000 00
107	Incidentals, . . .	2,611 15	2,154 41	3,000 00
		$21,433 43	$22,252 59	$23,500 00

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
108	Commissioner of Corporations Expenses, .	$384 41	$265 73	$400 00
109	Expenses State Valuation,	$2,796 65	$2,721 71	$3,000 00
	Auditor's Department.			
110	Auditor's Salary, . .	$3,000 00	$3,500 00	$3,500 00
110	1st and 2d Clerks, . .	3,700 00	3,700 00	3,700 00
110	Extra Clerks, . . .	3,554 40	2,400 00	4,100 00
110	Incidentals, . . .	652 21	1,995 45	2,000 00
		$10,906 61	$11,595 45	$13,300 00
	State House Expenses.			
111	Repairs, Improvements and Furniture, . .	$10,000 00	$7,034 03	$10,000 00
	Extra Repairs on the State House and Commonwealth Building, .	16,920 16	–	–
112	Extra Repairs on State House, ...	–	1,499 37	1,500 00
113	Elevators Expenses, .	2,617 99	2,585 61	3,000 00
114	Sergeant-at-Arms' Messengers, . . .	3,300 00	3,300 00	3,300 00
115	Engineer, Watchmen and Firemen, . . .	5,315 00	5,283 33	5,312 50
116	Fuel and Lights, . .	5,999 34	5,989 47	6,000 00
		$44,152 49	$25,691 81	$29,112 50
117	Commonwealth Building,	$5,898 40	$4,892 03	$5,900 00
118	House 13 Beacon Street,	$7,740 04	$6,744 43	$8,000 00
	State Printing.			
119	Printing Public Documents, ...	$33,611 50	$42,690 67	$34,350 00
120	Printing General Laws, .	2,475 37	2,330 05	2,500 00
121	Printing Blue Book, .	3,909 12	4,666 57	4,500 00
122	Preparation of tables and indexes relating to the statutes of the present year and previous years, ...	300 00	300 00	300 00
123	Purchase of paper for the Commonwealth, . .	20,217 47	29,595 11	30,000 00
	Am'ts carried forward,	$60,513 46	$79,582 40	$71,650 00

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Am'ts brought forward,	$60,513 46	$79,582 40	$71,650 00
124	Preparation for publication and the publication of the Provincial Statutes, . . .	5,988 59	6,348 51	11,145 00
125	Term Reports, . .	1,575 00	1,578 50	2,400 00
126	Assessors' Books and Blanks, . . .	521 36	978 32	2,000 00
127	Registration Books and Blanks, indexing returns and editing Registration Report, . .	1,804 47	1,373 59	2,000 00
128	Publishing Laws, . .	500 00	500 00	500 00
129	Printing and Binding Decennial Census, .	20,019 62	[1]22,063 32	19,500 00
130	Reprinting parts of Annual Reports of the Bureau of Labor, .	55 17	[2]2,444 83	–
131	Printing extra copies of Report on Sewerage in Mystic and Charles River Valleys, . .	–	609 39	1,300 00
132	Printing Report of Commissioners on Public Records of Counties, Towns and Parishes, .	–	2,350 31	2,350 31
133	Printing extra copies of Report Commissioners on Grade Crossings, .	–	2,528 57	2,750 00
	Printing extra copies of the Report of the State Board of Health relating to Water Supply, .	–	–	3,000 00
134	Speedier publication of the Laws, . . .	–	451 30	500 00
135	Printing extra copies of Report of Board of Arbitration, . . .	–	206 53	206 53
	Publication of the earlier Acts and Resolves of the General Court, .	–	–	13,300 00
136	Printing and Distributing Ballots under the new law, ...	–	14,630 38	20,000 00
	Am'ts carried forward,	$90,977 67	$135,645 95	$152,601 84

[1] $2,563.32 paid from appropriation of 1888.
[2] Paid from appropriation of 1888.

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Am'ts brought forward,	$90,977 67	$135,645 95	$152,601 84
137	Publishing certain special laws, . . .	–	3,879 01	[1] –
	Publishing Report of Capital Trials, . .	2,586 22	–	1,500 00
	Printing Laws relating to Elections, . . .	403 71	–	–
	Printing new Index to the Public Statutes, .	4,714 17	–	–
	Publication of Statutes relating to Public Schools,	284 11	–	–
	Printing reports of contested election cases, .	–	–	100 00
		$98,965 88	$139,524 96	$154,201 84
	Judiciary.			
138	Supreme Court Judges' Salaries, . . .	$46,000 00	$46,000 00	$46,000 00
138	Clerk, ...	3,000 00	3,000 00	3,000 00
138	Reporter of Decisions, .	300 00	2,553 80	5,000 00
138	Officers and Messenger of Supreme Court, .	1,600 00	1,600 00	1,600 00
138	Expenses, ...	700 34	1,202 58	2,000 00
139	Clerk Supreme Judicial Court, Suffolk County,	1,500 00	1,500 00	1,500 00
	Superior Court.			
140	Judges' Salaries, . .	75,063 00	77,500 00	77,500 00
	Probate and Insolvency Courts.			
141	Judges' Salaries, . .	29,100 89	33,574 50	33,574 50
141	Registers and Assistants,	30,633 87	30,700 00	30,700 00
141	Clerk to Register of Suffolk County, . .	1,200 00	1,200 00	1,200 00
141	Clerks to Registers of Probate and Insolvency, ...	9,277 44	10,484 26	12,600 00
141	Expenses of Courts of Insolvency, . . .	1,090 37	1,779 15	2,000 00
	Attorney-General's Dep't.			
142	Attorney-General's Salary, ...	4,000 00	5,000 00	5,000 00
142	Asst. Attorney-General, .	2,000 00	2,500 00	2,500 00
142	Second Asst. Attorney-General, . . .	1,000 00	1,500 00	1,500 00
	Am'ts carried forward,	$206,465 91	$220,094 29	$225,674 50

[1] Paid from appropriation of 1888.

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Am'ts brought forward,	$206,465 91	$220,094 29	$225,674 50
142	Expenses, . . .	2,214 32	2,357 56	2,759 00
143	District Attorneys, . .	24,450 84	24,653 23	24,800 00
143	Attorney's Clerk for Suffolk District, . .	1,200 00	1,700 00	1,700 00
		$234,331 07	$248,805 08	$254,933 50
	Commissioners of Savings Banks.			
144	Salaries, ...	$6,000 00	$7,827 79	$8,100 00
144	Clerks, ...	2,400 00	2,700 00	2,700 00
144	Expenses, . . .	1,979 83	2,792 54	2,500 00
		$10,379 83	$13,320 33	$13,300 00
	Insurance Commissioner.			
145	Salary, ...	$3,000 00	$3,000 00	$3,000 00
145	Deputy, ...	2,500 00	2,500 00	2,500 00
145	Clerks, ...	4,700 00	4,700 00	4,700 00
145	Extra Clerks, . . .	9,178 36	10,236 19	10,620 00
145	Expenses, . . .	2,781 19	2,858 54	3,000 00
		$22,159 55	$23,294 73	$23,820 00
	Railroad Commissioners.			
146	Salaries, ...	$11,000 00	$10,915 34	$11,000 00
146	Clerk, ...	2,500 00	2,500 00	2,500 00
146	Accountant, . . .	2,500 00	2,500 00	2,500 00
146	Expenses, . . .	9,828 18	9,916 90	10,350 00
		$25,828 18	$25,832 24	$26,350 00
	Harbor and Land Commissioners.			
147	Salaries, ...	$5,500 00	$5,500 00	$5,500 00
147	Engineer, Salary and Expenses, ...	3,287 71	3,300 00	3,300 00
147	Travel, ...	583 07	443 38	1,000 00
147	Contingent, . . .	253 57	305 51	500 00
		$9,624 35	$9,548 89	$10,300 00
148	Commissioners on Inland Fisheries, . . .	$6,195 19	$8,493 08	$9,700 00

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Commissioners of Prisons.			
149	Secretary, ...	$1,458 34	$2,500 00	$2,500 00
149	Clerks, ...	2,228 66	2,499 69	2,500 00
149	Travel, ...	977 02	2,193 13	2,000 00
149	Contingent, ...	954 74	1,326 10	1,200 00
149	Agents, ...	2,674 75	2,400 00	2,400 00
		$8,293 51	$10,918 92	$10,600 00
	Commissioners on State Aid.			
150	Salary, ...	$1,800 00	$1,800 00	$1,800 00
150	Clerks, ...	2,640 00	2,640 00	2,640 00
150	Agents, ...	2,534 81	2,200 00	2,200 00
150	Expenses, ...	346 62	1,009 63	1,600 00
		$7,321 43	$7,649 63	$8,240 00
	Civil Service Commission.			
151	Commissioners' Services and Expenses, . .	$1,530 90	$1,694 00	$2,500 00
151	Chief Examiner, Salary,	2,500 00	3,000 00	3,000 00
151	Secretary, ...	1,500 00	2,000 00	2,000 00
151	Clerks and Expenses, .	6,760 48	6,997 58	7,000 00
151	Rent of Office, . . .	800 00	866 67	900 00
		$13,091 38	$14,558 25	$15,400 00
	Bureau of Statistics of Labor.			
152	Chief, ...	$2,500 00	$2,500 00	$2,500 00
152	First and Second Clerks,	3,300 00	3,300 00	3,300 00
152	Extra Clerks and Expenses, ...	5,000 00	5,000 00	5,000 00
152	Statistics of Manufactures, ...	6,500 00	6,500 00	6,500 00
152	Rent of Rooms 20 Beacon Street, . . .	3,500 00	3,500 00	3,500 00
152	Contingent, . . .	499 99	948 44	1,000 00
		$21,299 99	$21,748 44	$21,800 00
	Commissioner of Foreign Mortgage Corporations.			
153	Salary, ...	–	$1,583 34	$1,750 00
153	Clerk, ...	–	426 65	1,500 00
153	Travelling and Contingent, ...	–	885 45	
		–	$2,895 44	$3,250 00

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
154	Commissioner on Public Records of Parishes, Towns and Counties, .	$3,531 85	[1]$4,172 38	$4,000 00
155	Assayer and Inspector of Liquors, . . .	$1,200 00	$1,200 00	$1,200 00
156	Inspectors of Gas-meters,	$3,902 62	$3,964 89	$4,184 46
157	Cattle Commissioners, .	$3,177 62	$2,096 86	$7,000 00
	Gas and Electric Light Commissioners.			
158	Salaries, ...	$8,000 00	$8,000 00	$8,000 00
158	Clerk, ...	2,000 00	2,000 00	2,000 00
158	Expenses, . . .	1,255 33	[2]1,105 26	1,000 00
		$11,255 33	$11,105 26	$11,000 00
	State Board of Arbitration.			
159	Salaries, ...	$6,000 00	$6,000 00	$6,000 00
159	Clerk, ...	900 00	900 00	900 00
159	Expenses, . . .	1,702 30	1,533 38	2,100 00
		$8,602 30	$8,433 38	$9,000 00
	Commission on Topographical Survey and Map of Massachusetts,	–	–	$500 00
160	Boundary Lines of Cities and Towns, . . .	$9,499 01	$8,158 05	8,500 00
		$9,499 01	$8,158 05	$9,000 00
161	Board of Registration in Pharmacy, . . .	$845 13	[3]$1,222 51	$1,160 50
162	Board of Registration in Dentistry, . . .	$449 67	$136 50	$330 00
	Comptroller of County Accounts.			
163	Salary, ...	$2,500 00	$2,500 00	$2,500 00
163	Clerks, ...	3,000 00	3,000 00	3,000 00
163	Expenses, . . .	750 33	1,006 13	2,000 00
163	Rent and Heat, . .	813 53	650 00	750 00
		$7,063 86	$7,156 13	$8,250 00

[1] $172.38 paid from appropriation of 1888. [2] $105.26 paid from appropriation of 1888.
[3] $156.86 paid from fees of 1888.

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	State Board of Health.			
164	Secretary, ...	$2,500 00	$3,000 00	$3,000 00
164	Clerks, ...	1,558 33	1,600 00	6,800 00
164	Expenses, ...	3,476 85	4,554 64	
165	Adulteration of Food and Drugs, ...	9,517 76	9,866 46	10,000 00
166	Purity of Inland Waters,	26,393 05	25,000 00	25,000 00
167	Sewage in Mystic and Charles River Valleys,	19,761 51	[1]168 60	–
		$63,207 50	$44,189 70	$44,800 00
	Commissioners of Wrecks, ...	$1,726 95	–	$5,000 00
	Armory Commissioners,	$2,944 90	–	–
	Agricultural.			
	Board of Agriculture,—			
168	Secretary's Salary, . .	$2,500 00	$2,500 00	$2,500 00
168	Secretary's Clerks, etc., .	2,859 82	3,197 42	3,200 00
168	Secretary's Expenses, .	350 00	500 00	500 00
169	Incidentals, ...	566 91	500 00	500 00
170	Members' Travel, . .	1,362 92	1,374 72	1,900 00
171	Agricultural Societies, .	18,367 85	19,396 30	19,800 00
172	Agricultural Experiment Station, ...	10,000 00	10,000 00	10,000 00
173	Massachusetts Agricultural College Scholarships, ...	10,000 00	10,000 00	10,000 00
174	Massachusetts Agricultural College, . .	–	10,000 00	10,000 00
175	Massachusetts Agricultural College, Trustees' Travel and Expenses, .	–	242 10	500 00
		$46,007 50	$57,710 54	$58,900 00
	State Library.			
176	Books, etc., ...	$4,999 17	$4,999 90	$5,000 00
176	Assistant Librarian, .	2,500 00	2,500 00	2,500 00
176	Librarian's Clerks, . .	2,500 00	2,500 00	2,500 00
176	Contingent, ...	800 00	799 76	800 00
		$10,799 17	$10,799 66	$10,800 00

[1] Paid from appropriation of 1888.

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Educational.			
177	Agents' Salaries, etc.,	$13,205 86	$14,603 94	$14,750 00
178	Aid to Attendants in Normal Schools,	4,000 00	4,000 00	4,000 00
179	Board of Education, Members' Travel,	319 82	362 79	400 00
180	Incidental Expenses B'd of Education,	1,182 64	1,199 87	1,200 00
181	Perkins Institution for the Blind,	30,000 00	30,000 00	30,000 00
	Asylums for Deaf and Dumb,	28,838 58	–	–
182	Education of Deaf Pupils,	–	28,599 78	32,000 00
183	Normal Art School,	15,335 73	15,937 79	16,000 00
184	Support of Normal Schools,	10,402 32	13,958 79	13,958 79
185	Dukes County Teachers' Association,	50 00	50 00	50 00
186	School Superintendents for Small Towns,	–	500 00	13,000 00
	Aiding Public Schools in the Smaller Towns,	40,000 00	–	–
		$143,334 95	$109,212 96	$125,358 79
	Charitable.			
187	Expenses State Almshouse,	$108,668 13	$108,391 07	$108,500 00
188	Expenses State Primary School,	53,974 43	54,276 20	55,000 00
189	Massachusetts School for the Feeble-Minded,	36,142 76	30,103 61	30,000 00
190	Danvers Lun. Hospital,	27,446 43	22,245 54	
190	Worcester Lun. Hospital,	24,795 92	29,808 12	
190	Worcester Insane Asylum,	16,585 15	15,963 82	
190	Northampton Lunatic Hospital,	19,920 13	17,222 48	154,000 00
190	Taunton Lun. Hospital,	19,617 89	17,740 38	
190	Westborough Insane Hospital,	24,528 35	30,483 88	
190	State Lunatic Paupers boarded out,	13,593 64	8,039 87	
191	Westborough Insane Hospital Maintenance,	16,610 67	20,000 00	20,000 00
192	Support of Paupers by Cities and Towns,	51,081 90	46,499 68	46,500 00
	Am'ts carried forward,	$412,965 40	$400,774 65	$414,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Am'ts brought forward,	$412,965 40	$400,774 65	$414,000 00
192	Asylum for Destitute Infants, ...	5,230 51	4,480 98	6,500 00
192	Burial of Paupers, . .	6,489 91	5,785 23	7,500 00
192	Transportation of State Paupers, . . .	15,370 21	15,422 39	16,700 00
192	Temporary Aid of Paupers, ...	18,201 93	15,999 99	16,000 00
192	Support and Transportation of Outside Infants, ...	7,335 84	9,089 00	10,000 00
	State Paupers, Special Allowance, . . .	873 94	–	–
192	Indigent and Neglected Children, . . .	14,112 28	14,779 80	15,000 00
192	Expenses Contagious Diseases, . . .	2,476 82	2,848 67	3,000 00
193	Cases Settlement and Bastardy, . . .	693 16	978 71	1,000 00
194	Medical Examinations and Inquests, . .	1,668 42	1,251 79	3,715 00
195	Pensions, ...	520 00	520 00	520 00
196	Annuities, . . .	3,528 00	3,516 00	3,856 00
197	Massachusetts Charitable Eye and Ear Infirmary,	15,000 00	15,000 00	15,000 00
	Relief of Paupers in Extraordinary Cases, .	116 11	–	–
		$504,582 53	$490,447 21	$512,791 00
	Board of Lunacy and Charity.			
198	Clerk and Auditor of the Board, ...	$1,693 68	$1,695 80	$1,700 00
199	Board of Lunacy and Charity, Expenses, .	1,470 72	3,588 44	3,600 00
200	Auxiliary Visitors of the Board of Lunacy and Charity, . . .	1,052 17	1,196 16	1,500 00
201	Department In-door Poor Expenses, . .	28,492 53	32,191 95	33,000 00
202	Department Out-door Poor Expenses, . .	18,000 00	18,249 89	18,300 00
203	Inspector of Institutions Expenses, . . .	9,935 78	8,749 96	10,000 00
	Board of Lunacy and Charity Agent, . .	1,206 00	–	–
		$61,850 88	$65,672 20	$68,100 00

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Military Department.			
204	Adj't General's Salary, .	$3,600 00	$3,600 00	$3,600 00
204	1st and 2d Clerks, . .	3,600 00	3,600 00	3,600 00
204	Additional Clerk, . .	1,600 00	1,600 00	1,600 00
204	Ex. Clerks and Mess'ger,	6,600 00	6,610 95	8,700 00
204	Adj't Gen'l's Incidentals,	2,252 23	2,211 12	3,500 00
205	Quarter'rs' Employees, .	1,653 10	1,565 00	[1] –
205	Quarter'rs' Incidentals, .	4,999 52	4,990 97	5,000 00
206	Quarter'rs' Supplies, .	9,672 00	15,972 92	16,000 00
207	Quarter'rs' Supplies (sale of old material), . .	5,045 70	1,552 25	1,622 24
208	Military Accounts, . .	3,964 14	4,097 43	4,500 00
209	Militia Bounty, . .	96,527 32	105,918 71	100,000 00
210	Militia Transportation, .	17,950 09	19,773 78	20,000 00
211	Militia Camp-ground, .	726 20	7,181 06	7,500 00
212	Publication of a List of Massachusetts Officers, Sailors and Marines, .	2,008 60	1,878 85	2,000 00
213	Armory Rents, . .	33,673 77	33,009 34	36,000 00
214	Surg'n General's Salary,	1,200 00	1,200 00	1,200 00
214	Surg'n Gen'l's Conting'nt,	74 50	178 16	500 00
215	Medical Supplies, . .	440 38	463 11	500 00
	Uniforms for the Militia,	77,927 86	–	–
		$273,515 41	$215,403 65	$215,822 24
	Expenses Resulting from the War of the Rebellion.			
216	State and Military Aid, .	$371,678 02	$386,549 16	$390,000 00
	Postage, Printing, etc., on account of State Aid, .	80 68	–	500 00
217	State Pension Agent, .	2,689 77	5,205 74	5,235 00
218	Soldiers' Employment Bureau, . . .	554 78	544 10	800 00
219	State Military and Naval Historian, . . .	–	1,507 76	2,500 00
		$375,003 25	$393,806 76	$399,035 00
	Reformatory, etc.			
220	District Police, . .	$54,131 13	$70,707 11	$72,100 00
221	Gen'l Sup't of Prisons, .	20,645 26	6,033 15	6,400 00
222	Massachusetts State Prison Industries, .	116,516 72	182,953 49	250,000 00
	Reformatory Prison for Women Industries, .	–	–	20,000 00
	Am'ts carried forward,	$191,293 11	$259,693 75	$348,500 00

[1] Paid from appropriation for extra clerks.

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Am'ts brought forward,	$191,293 11	$259,693 75	$348,500 00
223	Massachusetts Reformatory Industries,	–	5,496 68	50,000 00
224	Expenses State Prison,	123,011 58	130,067 24	134,700 00
225	Expenses Massachusetts Reformatory,	163,794 56	174,489 37	174,500 00
226	Expenses Reformatory Prison for Women,	56,415 64	55,695 49	57,400 00
227	Expenses State Farm,	55,598 96	62,972 04	63,000 00
228	Expenses Lyman School for Boys,	30,956 22	38,508 37	37,300 00
229	Expenses State Industrial School,	18,600 00	18,700 00	18,700 00
230	Agent for Aiding Discharged Convicts,	3,934 62	3,970 34	4,000 00
231	Agent for Aiding Disch. Female Convicts,	3,873 72	3,945 45	3,775 00
232	Assistance to Prisoners discharged from Mass. Reformatory,	5,000 00	4,955 33	5,000 00
	Arrest of Fugitives,	33 10	–	2,000 00
233	Trustees State Primary and Reform Schools,	475 51	427 77	1,200 00
234	Removing Prisoners to and from Women's Prison,	95 44	45 27	200 00
235	Removal of Prisoners to and from Mass. Reformatory,	507 76	287 13	800 00
236	Support of Prisoners removed from Reformatory Prison for Women,	618 13	111 25	400 00
	Support of Prisoners removed from Mass. Reformatory,	–	–	200 00
237	Boundary Lines of Sundry Prisons,	286 00	150 00	150 00
	Support of Sarah J. Robinson,	–	–	400 00
		$654,494 35	$759,515 48	$902,225 00
	Public Buildings.			
238	State Almshouse,	$12,123 07	[1]$14,824 14	$35,000 00
239	State Prison at Boston,	27,457 48	[2]21,460 00	37,000 00
240	Massachusetts Reformatory,	10,172 64	9,595 97	13,700 00
	Am'ts carried forward,	$49,753 19	$45,880 11	$85,700 00

[1] $3,343.60 paid from appropriation of 1888. [2] $13.94 paid from appropriation of 1888.

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
	Am'ts brought forward,	$49,753 19	$45,880 11	$85,700 00
241	Reformatory Prison for Women, . . .	8,379 24	[1]13,668 58	5,000 00
242	Lyman School for Boys, .	8,582 06	11,890 20	12,033 21
243	State Primary School, .	84 58	3,288 54	4,000 00
244	State Farm, Bridgewater,	13,022 63	[2]33,105 51	47,500 00
245	State Industrial School, .	4,740 87	[3]2,933 42	2,500 00
246	State Lunatic Hospital, Taunton, . . .	7,769 51	[4]18,185 52	17,800 00
247	Westborough Insane Hospital, . . .	25,267 48	[5]4,349 87	2,500 00
248	State Normal School, Bridgewater, . . .	2,000 00	20,921 64	78,500 00
249	State Normal School, Framingham, . .	28,714 74	[6]93,567 79	85,236 57
250	State Normal School, Salem, ...	–	1,968 43	1,970 00
251	State Normal School, Westfield, . . .	1,208 99	11,500 00	75,000 00
	State Normal School, Worcester, . . .	5,729 76	–	–
252	Massachusetts Agricultural College, . .	12,024 04	[7]6,975 96	–
253	Massachusetts School for the Feeble-Minded, .	–	[7]40,173 16	75,000 00
254	Massachusetts Soldiers' Home, ...	–	32,987 64	50,000 00
255	Massachusetts Experiment Station, . .	–	6,004 12	10,000 00
	Massachusetts Hospital for Dipsomaniacs and Inebriates, . . .	–	–	150,000 00
256	Hospital Cottages at Baldwinsville, . .	–	48,357 95	55,000 00
		$167,277 09	$395,758 44	$757,739 78
257	Corporation Tax, . . .	$2,241,376 88	$2,256,323 03	–
258	National Bank Tax, .	$1,078,952 81	$616,996 42	–
259	Savings Bank Tax, . .	–	$573 51	$775 00

[1] $12,558 58 paid from appropriation of 1888.
[2] 18,184 32 " " " "
[3] 403 43 " " " " of 1887.
[4] 29 99 " " " " of 1888.
[5] 3,640 00 " " " "
[5] $2,911 61 paid from appropriation of 1888
[6] 24,506 69 " " " "
[7] Paid from appropriation of 1888.

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
260	Foreign Ships, . .	$23,511 09	$23,379 84	–
261	Income Troy & Greenfield R. R and Hoosac Tunnel, . . .	$3,458 21	$5,292 08	[1] –
262	Purchase of Equity in Troy & Greenfield Railroad, ...	–	$9,024 00	$15,000 09
263	Commonwealth's Flats Improvement Fund Revenue, . . .	$10,000 00	$75,000 00	$75,000 00
264	Prison and Hospital Loan Sinking Fund Revenue,	$60,000 00	$60,000 00	$60,000 00
265	Electoral College, . .	–	[2] $202 00	–
266	Unclaimed Dividends from Insolvent Corporations, ...	$2,431 79	$1,713 38	$5,000 00
	Decennial Census, . .	$3,336 92	–	–
	Gettysburg Battlefield Memorial Association, .	–	–	$500 00
267	Unsettled War Claims, .	$21,317 12	$40,976 26	$31,482 84
268	Escheated Estates, . .	$4,491 72	$76 27	$4,000 00
	Weights, Measures, Balances and Reports, .	$390 00	–	$2,400 00
269	Construction of Roads at Mashpee, . . .	$300 00	$300 00	$300 00
270	Gratuities, . . .	$115,392 12	$59,252 90	$59,252 90
271	Trustees of the Soldiers' Home in Massachusetts, ...	$20,000 00	$20,000 00	$20,000 00

[1] Paid from income. [2] Paid from appropriation of 1888.

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
272	Ballot Boxes for Cities and Towns, . . .	$881 25	$11,646 50	$20,000 00
273	Boundary Lines between Mass. and New Hampshire, ...	$827 36	$923 30	$3,000 00
274	Expenses of Fire Marshal of Boston, . .	$8,419 01	$8,862 45	$8,862 45
275	Annuities of M. Johonnot, ...	$500 00	$500 00	$800 00
276	Protection of the Town of Hadley against the Encroachment of the Connecticut River, .	$14,633 58	$14,384 92	$15,000 00
277	Pollution of Ponds and Streams from which Ice is cut, . . .	$63 99	[1]$1,686 79	–
278	Standish Monument Association, . . .	–	[1]$6,000 00	–
279	Furnishing Ballots to Towns, ...	–	[2]$1,866 64	$1,655 39
280	Plans for the Better Accommodation of the State Government in the City of Boston, .	$38 55	[3]$7,415 44	$2,500 00
281	Agent for the Care of Property acquired by Commonwealth, . .	–	$1,155 27	$6,562 07
282	Investigation into the subject of Grade Crossings by Railroads, .	$6,039 40	[4]$2,995 50	

[1] Paid from appropriation of 1888.
[2] $500 paid from appropriation of 1888.
[3] $4,961.45 paid from appropriation of 1888.
[4] Paid from appropriation of 1888.

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1888.	Expenses 1889.	Appropriations 1889.
283	Centennial Celebration of the Inauguration of George Washington as President of the United States, ...	–	$29,458 87	$30,000 00
284	Proclamation concerning Electors, . . .	$75 97	$9 00	–
	Commissioners on Dudley Indians, . . .	$252 95	–	–
	Counsel to assist in defence of actions on account of National Bank Taxes. . .	$1,500 00	–	–
	New Index to the Public Statutes, . . .	$2,770 00	–	–
	Keeping of Accounts in Sundry Institutions, .	$37 44	–	–
	Memorial to Crispus Attucks and others, .	$9,496 05	–	–
	Massachusetts Mozart Association of the 40th N. Y. Regiment, . .	$500 00	–	–
	Third Mass. Cavalry Association, . . .	$500 00	–	–
	National Prison Association, ...	$1,000 00	–	–

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STATEMENT VI. — EXPENSES BELONGING TO 1888 AND 1889, ETC.

EXPENSES, ETC. — *Concluded.*

	Expenses 1888.	Expenses 1889.	Appropriations 1889.
Flank Stones at Gettysburg,	$1,200 00	–	–
Centennial Celebration of the settlement of Ohio,	$4,347 36	–	
Dedication of a Statue of Josiah Bartlett,	$2,643 40	–	–
Interest.			
Bounty Loan,	$421,071 16	$427,960 72	–
Troy & Greenfield R. R. Loan,	553,374 08	559,584 45	–
Boston, Hartford & Erie Railroad Loan,	166,187 55	181,798 03	–
Harbor Improvement Loan,	15,000 00	19,791 60	–
Massachusetts War Loan,	46,541 01	48,018 77	–
Danvers Lunatic Hospital Loan,	62,650 00	75,950 00	–
Worcester Lunatic Hospital Loan,	55,000 00	48,600 00	–
Deposits,	36,915 15	53,889 54	–
Prison Loan,	58,772 11	65,096 57	–
Temporary Loans,	42,437 50	26,281 27	–
State House Loan, 1901,	780 90	9,450 00	–
State House Construction Loan,	–	8,753 42	–
Armory Loan,	–	24,675 00	–
Coast Defence,	–	100 00	–
	$1,458,729 46	$1,549,949 37	–

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STATEMENT No. VII.

LEGISLATURE—REGULAR SESSION.

DETAILS No. 80.

[Acts 1886, Chap. 352; 1889, Chaps. 3 and 472.]

SENATE PAY-ROLL.

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.
1st Suffolk,	Benjamin F. Campbell,	Boston,	$1 00	$750 00	$751 00
2d "	Edwin L. Pillsbury,	Boston,	1 00	750 00	751 00
3d "	Edward J. Donovan,	Boston,	1 00	750 00	751 00
4th "	James Donovan,	Boston,	1 00	750 00	751 00
5th "	Henry H. Sprague,	Boston,	1 00	750 00	751 00
6th "	John A. Collins,	Boston,	1 00	750 00	751 00
7th "	Edward J. Hathorne,	Boston,	1 00	750 00	751 00
8th "	Thomas F. Hunt,	Boston,	1 00	750 00	751 00
9th "	Daniel Gunn,	Boston,	1 00	750 00	751 00
1st Essex,	William A. Clark, Jr.,	Lynn,	2 00	750 00	752 00
2d "	Charles H. Symonds,	Salem,	4 00	750 00	754 00
3d "	Benjamin F. Cook,	Gloucester,	7 00	750 00	757 00
4th "	James D. Pike,	Merrimac,	9 00	750 00	759 00
5th "	David Walker,	Lynn,	2 00	750 00	752 00
6th "	Edward F. O'Sullivan,	Lawrence,	6 00	750 00	756 00
1st Middlesex,	James F. Dwinell,	Winchester,	2 00	750 00	752 00
2d "	Henry J. Hosmer,	Concord,	4 00	750 00	754 00
3d "	Chester W. Kinsley,	Cambridge,	1 00	750 00	751 00
4th "	William N. Davenport,	Marlborough,	7 00	740 00	757 00
5th "	Moses P. Palmer,	Groton,	7 00	750 00	757 00
6th "	Alonzo H. Evans,	Everett,	1 00	750 00	751 00
7th "	Frank W. Howe,	Lowell,	6 00	750 00	756 00

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1st Worcester,	Henry L. Parker,	Worcester,	9 00	750 00	759 00	
2d "	Silas M. Wheelock,	Uxbridge,	9 00	750 00	759 00	
3d "	Levi L. Whitney,	Millbury,	9 00	750 00	759 00	
4th "	Harris C. Hartwell,[1]	Fitchburg,	10 00	1,500 00	1,510 00	
Worcester and Hampshire,	Charles E Stevens,	Ware,	16 00	750 00	766 00	
1st Hampden,	Edwin D. Metcalf,	Springfield,	20 00	750 00	770 00	
2d "	George W. Gibson,	Chicopee,	21 00	750 00	771 00	
Franklin,	Edwin Baker,	Shelburne,	25 00	750 00	775 00	
Berkshire,	John C. Crosby,	Pittsfield,	30 00	750 00	780 00	
Berkshire and Hampshire,	Alfred S. Fassett,	Great Barrington,	35 00	750 00	785 00	
1st Norfolk,	James T. Stevens,	Braintree,	3 00	750 00	753 00	
2d "	Enos H. Tucker,	Needham,	3 09	750 00	753 00	
1st Plymouth,	Jubal C. Gleason,	Rockland,	4 00	750 00	754 00	
2d "	James H. Harlow,	Middleborough,	7 00	750 00	757 00	
1st Bristol,	Austin Messinger,	Norton,	7 00	750 00	757 00	
2d "	Joseph O'Neil,[2]	Fall River,	11 00	150 00	161 00	
	Robert Howard,	Fall River,	11 00	750 00	761 00	
3d "	Thomas W. Cook,	New Bedford,	11 00	750 00	761 00	
Cape,	David Fisk,	Dennis,	17 00	750 90	767 00	
			$325 00	30,900 00	31,225 00	
Senate Compensation,					$30,900 00	
Senate Mileage,					325 00	
						$31,225 00
Amount carried forward,						$31,225 00

[1] President.

[2] Unseated by resolution Jan. 21 in favor of Robert Howard.

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DETAILS No. 81.

HOUSE OF REPRESENTATIVES PAY-ROLL.

[Acts 1886, Chap. 352; 1889, Chap. 3.]

DISTRICT.	Name.	Residence.	Mileage	Compensation.	Totals.	
	Brought forward,					$31,225 00
1st Barnstable,	Albert R. Eldridge,	Bourne,	$13 00	$750 00	$763 00	
	Joshua Crowell,	Dennis,	17 00	750 00	767 00	
2d "	George Eldridge,[1]	Chatham,	–	–	–	
3d "	David Conwell,	Provincetown,	25 00	750 00	775 00	
1st Berkshire,	Orland J. Brown,	North Adams,	28 00	750 00	778 00	
	Albert E. Richmond,	North Adams,	28 00	750 00	778 00	
2d "	Thomas Riley,	Adams,	33 00	750 00	783 00	
3d "	Joshua L. D. Bowerman,[2]	Lanesborough,	–	–	–	
	Stephen L. Northup,[3]	Lanesborough,	31 00	750 00	781 00	
4th "	Charles M. Wilcox,	Pittsfield,	30 00	750 00	780 00	
	Peter J. McDonald,	Pittsfield,	30 00	750 00	780 00	
5th "	Charles N. Foote,	Lee,	33 00	750 00	783 00	
6th "	Theodore Giddings,	Great Barrington,	35 00	750 00	785 00	
7th "	George A. Shepard,	Sandisfield,	36 00	750 00	786 00	
1st Bristol,	Stephen Stanley,	N. Attleborough,	7 00	750 00	757 00	
	Abijah T. Wales,	Attleborough,	7 00	750 00	757 00	
2d "	Charles B. Gardner,	Raynham,	7 00	750 00	757 00	
3d "	Rollin M. Babbitt,	Berkley,	8 00	750 00	758 00	
	William L. White, Jr.,	Taunton,	7 00	750 00	757 00	
	William M. Hale,	Taunton,	7 00	750 00	757 00	
4th "	Noah F. Mendall,	Acushnet,	11 00	750 00	761 00	

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5th "	Isaac B. Tompkins,	New Bedford,	11 00	750 00	761 00	
	David B. Kempton,	New Bedford,	11 00	750 00	761 00	
6th "	Charles P. Rugg,	New Bedford,	11 00	750 00	761 00	
	William Gordon, Jr.,	New Bedford,	11 00	750 00	761 00	
7th "	George W. Slocum,	Dartmouth,	12 00	750 00	762 00	
8th "	John J. McDonough,	Fall River,	11 00	750 00	761 00	
	John Edwards,	Fall River,	11 00	750 00	761 00	
	John H. Burgess,	Fall River,	11 00	750 00	761 00	
9th "	Robert Henry,	Fall River,	11 00	750 00	761 00	
	Hugo A Dubuque,	Fall River,	11 00	750 00	761 00	
10th "	Charles Perry,	Rehoboth,	8 00	750 00	758 00	
1st Dukes,	Cornelius B. Marchant,	Edgartown,	20 00	750 00	770 00	
1st Essex,	George C. Rogers,	West Newbury,	6 00	750 00	756 00	
	John J. Prevaux,	Amesbury,	9 00	750 00	759 00	
2d "	Henry H. Johnson,	Haverhill,	7 00	750 00	757 00	
	J. Otis Wardwell,	Haverhill,	7 00	750 00	757 00	
3d "	William R. Rowell,	Methuen,	7 00	750 00	757 00	
	Martin L. Stover,	Haverhill,	7 00	750 00	757 00	
4th "	Michael F. Sullivan,	Lawrence,	6 00	750 00	756 00	
	John F. Howard,	Lawrence,	6 00	750 00	756 00	
5th "	Phineas W. Haseltine,	Lawrence,	6 00	750 00	756 00	
	John H. Stafford,	Lawrence,	6 00	750 00	756 00	
6th "	Thomas K. Gilman,	North Andover,	6 00	750 00	756 00	
7th "	Baxter P. Pike,	Topsfield,	5 00	750 00	755 00	
8th "	Edward P. Shaw,	Newburyport,	8 00	750 00	758 00	
	Luther Dame,	Newbury,	8 00	750 00	758 00	
	Carried forward,		$626 00	$33,750 00	$34,376 00	$31,225 00

[1] Failed to qualify. [2] Died January 25th. [3] In place of Bowerman, deceased.

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HOUSE PAY-ROLL.—*Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Brought forward,		$626 00	$33,750 00	$34,376 00	$31,225 00
9th Essex,	Simeon Dodge, Jr.,	Wenham,	5 00	750 00	755 00	
10th "	Edgar S. Taft,	Gloucester,	7 00	750 00	757 00	
	Epes Davis,	Gloucester,	7 00	750 00	757 00	
	Forbes P. Haskell,	Gloucester,	7 00	750 00	757 00	
11th "	William H. Nichols,	Gloucester,	7 00	750 00	757 00	
12th "	William D. Sohier,	Beverly,	4 00	750 00	754 00	
13th "	Francis T. Berry,	Salem,	4 00	750 00	754 00	
14th "	Samuel L. Gracey,	Salem,	4 00	750 00	754 00	
15th "	Edward F. Brown,	Salem,	4 00	750 00	754 00	
16th "	Thomas Snow,	Marblehead,	4 00	750 00	754 00	
17th "	James H. Richards,	Lynn,	2 00	750 00	752 00	
	Daniel P. Stimpson,	Swampscott,	3 00	750 00	753 00	
18th "	James P. Martin,	Lynn,	2 00	750 00	752 00	
	Elihu B Hayes,	Lynn,	2 00	750 00	752 00	
19th "	John McFarlane,	Lynn,	2 00	750 00	752 00	
	Rufus Kimball,	Lynn,	2 00	750 00	752 00	
20th "	Langdon H. Holden,	Lynn,	2 00	750 00	752 00	
	Horace H. Atherton,	Saugus,	2 00	750 00	752 00	
21st "	Stephen S. Littlefield,	Peabody,	4 00	750 00	754 00	
22d "	Charles H. Shepard,	Danvers,	4 00	750 00	754 00	
1st Franklin,	Nahum S. Cutler,	Greenfield,	22 00	750 00	772 00	
2d "	Henry D. Hamilton,	New Salem,	19 00	750 00	769 00	
3d "	Ralph A. Atherton,	Gill,	21 00	750 00	771 00	

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4th "	John B. Packard,	Conway,	24 00	750 00	774 00	
5th "	Charles Howes,	Ashfield,	27 00	750 00	777 00	
1st Hampden,	John B. Ripley,	Granville,	24 00	750 00	774 00	
2d "	Oren B. Parks,	Westfield,	22 00	750 00	772 00	
	Robert B. Crane,	Westfield,	22 00	750 00	772 00	
3d "	John Hildreth,	Holyoke,	22 00	750 00	772 00	
4th "	Jeremiah J. Keane,	Holyoke,	22 00	750 00	772 00	
5th "	George D. Eldridge,	Chicopee,	21 00	750 00	771 00	
6th "	William F. Ferry,	Springfield,	20 00	750 00	770 00	
	Hiram B. Lane,	Springfield,	20 00	750 00	770 00	
7th "	A. Olin Brooks,	Springfield,	20 00	750 00	770 00	
8th "	Charles A. Call,	Springfield,	20 00	750 00	770 00	
	Charles H. Bennett,	Springfield,	20 00	750 00	770 00	
9th "	Lurin J. Potter,	Longmeadow,	21 00	750 00	771 00	
10th "	William W. Leach,	Palmer,	17 00	750 00	767 00	
1st Hampshire,	John B. Bottum,	Northampton,	23 00	750 00	773 00	
	Henry A. Kimball,	Northampton,	23 00	750 00	773 00	
2d "	Charles K. Brewster,	Worthington,	27 00	750 00	777 00	
3d "	John N. Pierce,	Hadley,	24 00	750 00	774 00	
4th "	Frank E. Paige,	Amherst,	20 00	750 00	770 00	
5th "	William S. Douglas,	Greenwich,	18 00	750 00	768 00	
1st Middlesex,	George A. Perkins,	Cambridge,	1 00	750 00	751 00	
	Chester F. Sanger,	Cambridge,	1 00	750 00	751 00	
2d "	Horace E. Clayton,	Cambridge,	1 00	750 00	751 00	
	Horace G. Kemp,	Cambridge,	1 00	750 00	751 00	
3d "	John W. Coveney,	Cambridge,	1 00	750 00	751 00	
	Carried forward,		$1,228 00	$70,500 00	$71,728 00	$31,225 00

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HOUSE PAY-ROLL — *Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Brought forward, . .	. . . .	$1,228 00	$70,500 00	$71,728 00	$31,225 00
4th Middlesex, . .	Frank W. Dallinger, . .	Cambridge, . .	1 00	750 00	751 00	
	Moses D. Church, . . .	Cambridge, . .	1 00	750 00	751 00	
5th " . .	Joshua H. Davis, . . .	Somerville, . .	1 00	750 00	751 00	
6th " . .	Francis H. Raymond, . .	Somerville, . .	1 00	750 00	751 00	
7th " . .	Irving L. Russell, . . .	Somerville, . .	1 00	750 00	751 00	
8th " . .	J. Henry Norcross, . .	Medford, . .	1 00	750 00	751 00	
9th " . .	Henry E. Turner, Jr., . .	Malden, . .	1 00	750 00	751 00	
	Thomas E. Barker, . .	Malden, . .	1 00	750 00	751 00	
10th " . .	Joseph H. Cannell, . .	Everett, . .	1 00	750 00	751 00	
11th " . .	William E. Barrett,[1] . .	Melrose, . .	1 00	1,500 00	1,501 00	
12th " . .	Myron J. Ferren, . . .	Stoneham, . .	2 00	750 00	752 00	
13th " . .	Charles F. Woodward, . .	Wakefield, . .	2 00	750 00	752 00	
14th " . .	Montressor T. Allen, . .	Woburn, . .	2 00	750 00	752 00	
	Lewis M. Bancroft, . .	Reading, . .	3 00	750 00	753 00	
15th " . .	Samuel W. McCall, . .	Winchester, .	2 00	750 00	752 00	
16th " . .	Charles Q. Pierce, . .	Watertown, .	2 00	750 00	752 00	
17th " . .	Gorham D. Gilman, . .	Newton, . .	2 00	750 00	752 00	
	Winfield S. Slocum, . .	Newton, . .	2 00	750 00	752 00	
18th " . .	Henry S. Milton, . . .	Waltham, . .	2 00	750 00	752 00	
	George W. Cutting, . .	Weston, . .	3 00	750 00	753 00	
19th " . .	John F. Hutchinson, . .	Lexington, . .	2 00	750 00	752 00	
20th " . .	Edward M. Nichols, . .	Wilmington, .	4 00	750 00	754 00	
21st " . .	Michael J. Garvey, . .	Lowell, . .	6 00	750 00	756 00	
22d " . .	Francis W. Qua, . . .	Lowell, . .	6 00	750 00	756 00	
23d " . .	Peter J. Brady, . . .	Lowell, . .	6 00	750 00	756 00	

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24th "	Charles E. Carter,	Lowell,	6 00	750 00	756 00	
	Charles H. Hanson,	Lowell,	6 00	750 00	756 00	
	Thomas H. Connell,	Dracut,	7 00	750 00	757 00	
25th "	Richard B. Allen,	Lowell,	6 00	750 00	756 00	
26th "	Albert Mead,	Natick,	4 00	750 00	754 00	
27th "	Abner Greenwood,	Ashland,	5 00	750 00	755 00	
28th "	George A. Reed,	Framingham,	5 00	750 00	755 00	
	Charles E. Spring,	Holliston,	5 00	750 00	755 00	
29th "	I. Porter Morse,	Marlborough,	7 00	750 00	757 00	
	Francis C. Curtis,	Marlborough,	7 00	750 00	757 00	
30th "	Nelson B. Conant,	Littleton,	6 00	750 00	756 00	
31st "	John O. Bennett,	Pepperell,	8 00	750 00	758 00	
32d "	Horace S Brooks,	Ashby,	10 00	750 00	760 00	
1st Nantucket,	Anthony Smalley,	Nantucket,	24 00	750 00	774 00	
1st Norfolk,	George C. Stearns,	Dedham,	2 00	750 00	752 00	
2d "	George N. Carpenter,	Brookline,	1 00	750 00	751 00	
3d "	Ferdinand A. Wyman,	Hyde Park,	2 00	750 00	752 00	
4th "	Walter P. Beck,	Milton,	2 00	750 00	752 00	
5th "	Warren W. Adams,	Quincy,	2 00	750 00	752 00	
	John F. Merrill,	Quincy,	2 00	750 00	752 00	
	Louis A. Cook,	Weymouth,	3 00	750 00	753 00	
6th "	Thos. Haven Dearing,	Braintree,	3 00	750 00	753 00	
7th "	Robert S. Gray,	Walpole,	4 00	750 00	754 00	
	Rufus A. Thayer,	Randolph,	3 00	750 00	753 00	
8th "	William A. Wyckoff,	Franklin,	6 00	750 00	756 00	
	James D. Lincoln,	Wrentham,	5 00	750 00	755 00	
9th "	Albert E. Miller,	Needham,	3 00	750 00	753 00	
	Carried forward,		$1,428 00	$110,250 00	$111,678 00	$31,225 00

[1] Speaker.

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HOUSE PAY-ROLL — *Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Brought forward,		$1,428 00	$110,250 00	$111,678 00	$31,225 00
1st Plymouth,	Everett F. Sherman,	Plymouth,	8 00	750 00	758 00	
2d "	Thomas Alden,	Duxbury,	8 00	750 00	758 00	
3d "	J. Dean Bonney,	Pembroke,	6 00	750 00	756 00	
4th "	Z. Taylor Harrington,	Hull,	5 00	750 00	755 00	
5th "	William Henry Brooks,	Hanover,	5 00	750 00	755 00	
6th "	Harvey H. Pratt,	Abington,	4 00	750 00	754 00	
7th "	Ellis B. Purrington,	Mattapoisett,	11 00	750 00	761 00	
8th "	Jared F. Alden,	Middleborough,	7 00	750 00	757 00	
9th "	Robert O. Harris,	E Bridgewater,	5 00	750 00	755 00	
10th "	Charles French Porter,	Brockton,	5 00	750 00	755 00	
11th "	A. Cranston Thompson,	Brockton,	5 00	750 00	755 00	
12th "	Charles C. Bixby,	Brockton,	5 00	750 00	755 00	
1st Suffolk,	Charles T. Witt,	Boston,	1 00	750 00	751 00	
	Clarence P. Lovell,	Boston,	1 00	750 00	751 00	
2d "	Patrick J. Kennedy,	Boston,	1 00	750 00	751 00	
	Thomas O. McEnaney,	Boston,	1 00	750 00	751 00	
3d "	William H. Murphy,	Boston,	1 00	750 00	751 00	
	John W. O'Neil,	Boston,	1 00	750 00	751 00	
4th "	William H. Preble,	Boston,	1 00	750 00	751 00	
	Ira A. Worth,	Boston.	1 00	750 00	751 00	
5th "	Omer Pillsbury,	Boston,	1 00	750 00	751 00	
	George N. Swallow,	Boston,	1 00	750 00	751 00	
6th "	John F. Gillespie,	Boston,	1 00	750 00	751 00	
	Richard M. Barry,	Boston,	1 00	750 00	751 00	

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7th "	Thomas G. Farren,	Boston,	1 00	750 00	751 00	
	Daniel McLaughlin,	Boston,	1 00	750 00	751 00	
8th "	John H. Sullivan,	Boston,	1 00	750 00	751 00	
	Harrison H. Atwood,	Boston,	1 00	750 00	751 00	
9th "	Frank Morison,	Boston,	1 00	750 00	751 00	
	Andrew B. Lattimore,	Boston,	1 00	750 00	751 00	
10th "	Jacob Fottler,	Boston,	1 00	750 00	751 00	
	Edward Sullivan,	Boston,	1 00	750 00	751 00	
11th "	George P. Sanger, Jr.,	Boston,	1 00	750 00	751 00	
	Andrew Blume,	Boston,	1 00	750 00	751 00	
12th "	Dennis J. Quinn,	Boston,	1 00	750 00	751 00	
	James J. Burke,	Boston,	1 00	750 00	751 00	
13th "	Michael J. Moore,	Boston,	1 00	750 00	751 00	
	Edward J. Leary,	Boston,	1 00	750 00	751 00	
14th "	Robert F. Means,	Boston,	1 00	750 00	751 00	
	John H. Crowley,	Boston,	1 00	750 00	751 00	
15th "	William S. McNary,	Boston,	1 00	750 00	751 00	
	Joseph Nolan,	Boston,	1 00	750 00	751 00	
16th "	Jeremiah Desmond,	Boston,	1 00	750 00	751 00	
	Thomas J. Keliher,	Boston,	1 00	750 00	751 00	
17th "	Robert H. Bowman,	Boston,	1 00	750 00	751 00	
	John W. O'Mealey,	Boston,	1 00	750 00	751 00	
18th "	John Albree,	Boston,	1 00	750 00	751 00	
	Henry Frost,	Boston,	1 00	750 00	751 00	
19th "	Thomas H. Duggan,	Boston,	1 00	750 00	751 00	
	William H. Monahan,	Boston,	1 00	750 00	751 00	
20th "	Michael J. McEttrick,	Boston,	1 00	750 00	751 00	
	John J. McDonough,	Boston,	1 00	750 00	751 00	
	Carried forward,		$1,542 00	$149,250 00	$150,792 00	$31,225 00

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STATEMENT VII. Revenue Expenses. DETAILS 81.

HOUSE PAY-ROLL — *Concluded.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Brought forward,		$1,542 00	$149,250 00	$150,792 00	$31,225 00
21st Suffolk,	Henry S. Dewey,	Boston,	1 00	750 00	751 00	
	Francis W. Kittredge,	Boston,	1 00	750 00	751 00	
22d "	John E. Heslan,	Boston,	1 00	750 00	751 00	
23d "	Pelatiah R. Tripp,	Boston,	1 00	750 00	751 00	
	Edward W. Brewer,	Boston,	1 00	750 00	751 00	
24th "	Henry P. Oakman,	Boston,	1 00	750 00	751 00	
	Thomas W. Bicknell,	Boston,	1 00	750 00	751 00	
25th "	James W. Harvey,	Boston,	1 00	750 00	751 00	
26th "	Franklin O. Barnes,	Chelsea,	1 00	750 00	751 00	
	William S. Hixon,	Chelsea,	1 00	750 00	751 00	
27th "	William Howland,	Chelsea,	1 00	750 00	751 00	
	Charles Grant, Jr.,	Revere,	1 00	750 00	751 00	
1st Worcester,	John D. Holbrook,	Athol,	16 00	750 00	766 00	
2d "	John H. Wilkins,	Ashburnham,	13 00	750 00	763 00	
	Percival Blodgett,	Templeton,	15 00	750 00	765 00	
3d "	George Ayers,	Petersham,	15 00	750 00	765 00	
4th "	Herbert W. Howe,	Hubbardston,	15 00	750 00	765 00	
5th "	George Bliss,	Warren,	15 00	750 00	765 00	
	John B. Gould,	Warren,	15 00	750 00	765 00	
6th "	Henry O. Smith,	Leicester,	10 00	750 00	760 00	
7th "	George L. Clemence,	Southbridge,	14 00	750 00	764 00	
8th "	Lyman R. Eddy,	Webster,	12 00	750 00	762 00	
9th "	Stillman Russell,	Douglas,	10 00	750 00	760 00	

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10th	"	Joseph A. Partridge,	Upton,	9 00	750 00	759 00	
11th	"	James Lally, Jr.,	Milford,	7 00	750 00	757 00	
		Thomas McCooey,	Blackstone,	7 00	750 00	757 00	
12th	"	Alden M. Bigelow,	Grafton,	8 00	750 00	758 00	
		Samuel Wood,	Northborough,	7 00	750 00	757 00	
13th	"	Frank E. Holman,	Clinton,	9 00	750 00	759 00	
		Albert H. Newhall,	Sterling,	9 00	750 00	759 00	
14th	"	Charles C. Putnam,	Lunenburg,	10 00	750 00	760 00	
15th	"	John W. Kimball,	Fitchburg,	10 00	750 00	760 00	
		Nelson F. Bond,	Fitchburg,	10 00	750 00	760 00	
16th	"	Joseph P. Cheney, Jr.,	Worcester,	9 00	750 00	759 00	
17th	"	Alfred S. Pinkerton,	Worcester,	9 00	750 00	759 00	
18th	"	Peter T. Carroll,	Worcester,	9 00	750 00	759 00	
19th	"	James H. Mellen,	Worcester,	9 00	750 00	759 00	
20th	"	James M. Cronin,	Worcester,	9 00	750 00	759 00	
21st	"	John W. Plaisted,	Worcester,	9 00	750 00	759 00	
22d	"	William B. Sprout,	Worcester,	9 00	750 00	759 00	
23d	"	Edward B. Glasgow,	Worcester,	9 00	750 00	759 00	
				$1,862 00	$180,000 00	$181,862 00	
House Compensation,						$180,000 00	
House Mileage,						1,862 00	181,862 00
Carried forward,							$213,087 00

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DETAILS No. 82.

CLERKS — SENATE AND HOUSE.

[Acts 1884, Chap. 329; 1888, Chap. 1; 1889, Chap. 4.]

Amount brought forward, . . .		. . .	$213,087 00
Henry D. Coolidge, Clerk of the Senate, ...	$3,000 00		
Edward A. McLaughlin, Clerk of the House, ...	3,000 00		
		$6,000 00	
William H. Sanger, Assistant Clerk of the Senate, ...	$1,500 00		
James W. Kimball, Assistant Clerk of the House, ...	1,500 00		
		3,000 00	
Thomas J. Hurley, Clerical Services, ...	$600 00		
William F. Pope, Clerical Services,	575 00		
Adelbert E. Buffum, Clerical Services, ...	536 67		
		1,711 67	
			10,711 67

DETAILS No. 83.

CHAPLAINS — HOUSE AND SENATE.

[Pub. Stat. Chap. 2, Sect. 23; Acts 1889, Chap. 3.]

Edmund Dowse, ...	$300 00	
Daniel W. Waldron, ...	300 00	
		600 00

DETAILS No. 84.

SERGEANT-AT-ARMS' DEPARTMENT.

[Pub. Stat., Chap. 5; Acts 1884, Chap. 333; 1887, Chap. 128; 1889, Chaps. 9 and 33.]

SERGEANT-AT-ARMS.			
John G. B. Adams, Salary, ...		$3,000 00	
CLERK.			
Charles G. Davis, Salary, ...		1,800 00	
CONTINGENT EXPENSES.			
Newspapers, ...	$48 40		
Telephone and Telegrams, . . .	36 78		
Wreath for Funeral of John Reardon,	15 00		
Coat Case, ...	11 00		
Carriage and Expressage, . . .	7 00		
Paper and Envelopes, ...	6 50		
Postage, ...	3 00		
Calendars and Pens, ...	1 85		
Ink, ...	1 65		
		131 18	
			4,931 18
Amount carried forward, ...		. . . .	$229,329 85

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DETAILS No. 85.

DOORKEEPERS, MESSENGERS AND PAGES.

[Pub. Stat., Chap. 5, Sect. 5; Acts 1882, Chap. 257; 1887, Chap. 116; 1889, Chaps. 3 and 472.]

Amount brought forward, ...	. . . .	$229,329 85
Stillman W. Edgell, Doorkeeper to the Senate,	$1,400 00	
Joseph Sidwell, Assistant Doorkeeper to the Senate, ...	850 00	
James E. Armstrong, Messenger to the Senate,	750 00	
Luke K. Davis, Messenger to the Senate, .	750 00	
Benjamin H. Jellison, Messenger to the Senate,	750 00	
Charles N. Marsh, Messenger to the Senate, .	750 00	
Charles W. Parker, Messenger to the Senate,	750 00	
William H Whiting, Messenger to the Senate,	750 00	
Alfred D. Wise, Messenger to the Senate, .	750 00	
Henry Finan, Page to the Senate, . . .	450 00	
Herbert E. Stevens, Page to the Senate, .	450 00	
Thomas J. Tucker, Doorkeeper to the House,	1,400 00	
John Kinnear, Assistant Doorkeeper to the House, ...	850 00	
James J. Mahoney, Postmaster, . . .	850 00	
Charles R. Ayer, Messenger to the House, .	750 00	
James Beatty, Messenger to the House, .	750 00	
Benjamin B. Brown, Messenger to the House,	750 00	
Thomas Coyne, Messenger to the House, .	750 00	
Joseph Connerton, Messenger to the House, .	750 00	
Sidney Gardner, Messenger to the House, .	750 00	
John B. Hollis, Jr., Messenger to the House,	750 00	
Thomas F. Pedrick, Messenger to the House,	750 00	
Ezra T. Pope, Messenger to the House, . .	750 00	
Francis Steele, Messenger to the House, .	750 00	
Henry W. Sykes, Messenger to the House, .	750 00	
Charles D. Ufford, Messenger to the House, .	750 00	
B. F. Willson, Messenger to the House, .	750 00	
John B. Fisher, Messenger to the House, .	601 13	
William O. Stevens, Messenger to the House,	435 68	
George C. Clapp, Messenger to the House, .	424 65	
Charles H. Smith, Messenger to the House, .	148 90	
George Lysholm, Page to the House, . .	450 00	
Wilfred B. Tyler, Page to the House, . .	450 00	
Charles W. Philbrick, Services, . . .	939 00	
J. Albert Roberts, Services, ...	474 00	
Benjamin Tanner, Services, ...	350 00	
John L. Galloway, Services, ...	280 00	
John Kinnear, Services, ...	135 00	
William M. Graham, Services, . . .	90 00	
		26,028 36
Amount carried forward, ...	. . . .	$255,358 21

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DETAILS No. 86.

SENATE PRINTING AND BINDING.

[Pub. Stat., Chap. 16; Res. 1858, Chap. 74; 1888, Chap. 18; Acts 1889, Chaps. 5, 32, 76, 188, 343 and 440.]

Amount brought forward, ...	. . .	$255,358 21
900 copies Report — Board of Health on Sewerage in Mystic and Charles Rivers, ...	$724 05	
900 copies Report — Board of Health on Purity of Inland Waters, . . .	67 16	
2,100 copies Governor's Message, . .	53 29	
1,400 copies Report — Commissioners on Topographical Survey, . . .	40 10	
900 copies Report — Committee on Prisons on State Penal Institutions, . .	32 95	
900 copies Report — Pardons Granted, .	19 34	
900 copies Report — Cattle Commissioners,	19 16	
900 copies Report — State House Commission, ...	9 05	
900 copies Governor's Message on Plans for State House Extension, . .	4 47	
3,600 copies Bills — Committee on Agriculture, ...	21 19	
9,000 copies Bills — Committee on Banks and Banking, ...	48 01	
12,600 copies Bills — Committee on Bills in Third Reading, ...	75 17	
12,600 copies Bills — Committee on Cities, .	65 89	
4,500 copies Bills — Committee on Constitutional Amendments, ...	30 13	
900 copies Bills — Committee on Drainage,	4 47	
2,700 copies Bills — Committee on Election Laws, ...	32 07	
5,400 copies Bills — Committee on Education, ...	26 82	
7,200 copies Bills — Committee on Expenditures, ...	46 12	
1,800 copies Bills — Committee on Federal Relations, ...	8 94	
4,500 copies Bills — Committee on Fisheries and Game, ...	22 35	
6,300 copies Bills — Committee on Harbors and Public Lands, ...	34 60	
2,700 copies Bills — Committee on Insurance,	13 41	
55,800 copies Bills — Committee on Judiciary,	305 63	
3,600 copies Bills — Committee on Labor, .	17 88	
3,600 copies Bills — Committee on Liquor Laws, ...	17 88	
1,800 copies Bills — Committee on Manufactures, ...	12 25	
Amounts carried forward, . . .	$1,752 38	$255,358 21

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STATEMENT VII. **Revenue Expenses.** DETAILS 86.

SENATE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, ...	$1,752 38	$255,358 21
19,800 copies Bills — Committee on Military Affairs, ...	112 44	
18,000 copies Bills — Committee on Mercantile affairs, ...	476 28	
4,500 copies Bills — Committee on Public Health, ...	22 35	
7,200 copies Bills — Committee on Public Charitable Institutions, . . .	35 76	
18,900 copies Bills — Committee on Public Service, ...	93 87	
5,400 copies Bills — Committee on Parishes and Religious Societies, . . .	26 82	
2,700 copies Bills — Committee on Prisons, .	13 41	
6,300 copies Bills — Committee on Printing,	31 29	
3,600 copies Bills — Committee on Probate and Insolvency, ...	17 88	
20,700 copies Bills — Committee on Railroads, ...	119 36	
4,500 copies Bills — Committee on Roads and Bridges, ...	25 66	
4,500 copies Bills — Committee on Street Railways, ...	22 35	
6,300 copies Bills — Committee on Towns, .	38 34	
2,700 copies Bills — Committee on Treasury,	13 41	
3,600 copies Bills — Committee on Taxation,	21 19	
19,800 copies Bills — Committee on Water Supply, ...	155 25	
900 copies Bills — Committee on Woman Suffrage, ...	4 47	
25,750 copies Orders of the Day, ...	562 99	
8,500 copies Manual of the General Court, .	2,654 43	
95,400 copies Daily Journal of the Senate, .	1,333 81	
1,000 copies Journal of the Senate, . .	1,194 93	
700 copies Legislative Diary, ...	1,012 89	
500 copies Index to Senate Documents, .	32 47	
8,737 hours Night-work, ...	2,184 25	
Sundry Committee Bills, ...	169 74	
Binding and Lettering, ...	50 10	
Letter Blanks, ...	47 12	
Lists of Committees, ...	38 00	
Newspapers, ...	37 60	
Billets, Slips, etc , ...	23 19	
Yea and Nay Lists, ...	20 70	
Envelopes, ...	7 09	
Mounting Maps, ...	3 75	
		12,355 57
Amount carried forward, ...	. . .	$267,713 78

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[DETAILS No. 87.

HOUSE PRINTING AND BINDING.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1889, Chaps. 5, 32, 76, 188, 343 and 440.]

Amount brought forward, ...	. . . .	$267,713 78
900 copies Report — Commissioners on Grade Crossings, ...	$1,190 69	
950 copies Abstract of Auditor's Report, .	336 04	
900 copies Report — Civil Service Commission, ...	234 50	
900 copies Report — Commissioners on Boundary Line between New Hampshire and Massachusetts, ...	225 87	
900 copies Report — Boston Board of Police,	143 17	
900 copies Report — Board of Arbitration,	96 04	
2,100 copies Report — Board of Registration in Dentistry, ...	79 49	
900 copies Apportionment of Taxes, . .	73 31	
900 copies Auditor's Report of Estimates,	63 34	
900 copies Abstract of Liquor Licenses, .	53 55	
900 copies Returns of the number of Registered Female Voters, ...	48 99	
900 copies Report — General Superintendent of Prisons, ...	32 30	
900 copies Report — Inspector of Gas Meters, ...	25 25	
900 copies Report — Board of Registration in Pharmacy, ...	10 64	
900 copies Auditor's Report of expenditures in 1888, in excess of appropriations, ...	9 16	
900 copies Auditor's Report of Committee Advertisements to April 1, 1889, .	8 73	
900 copies Governor's Letter on Extension of State House, ...	7 78	
900 copies Returns of Sheriffs, ...	6 44	
900 copies Returns of Registers of Deeds,	6 44	
900 copies Report — Pension Agent, . .	5 53	
5,400 copies Bills — Committee on Agriculture, ...	33 44	
7,200 copies Bills — Committee on Banks and Banking, ...	35 76	
6,300 copies Bills — Committee on Bills in Third Reading, ...	31 29	
6,300 copies Bills — Committee on Constitutional Amendments, ...	31 29	
4,500 copies Bills — Committee on County Estimates, ...	22 35	
26,100 copies Bills — Committee on Cities, .	186 83	
3,600 copies Bills — Committee on Drainage,	38 60	
Amounts carried forward, ...	$3,036 82	$267,713 78

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STATEMENT VII. **Revenue Expenses.** DETAILS 87.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$3,036 82	$267,713 78
5,400 copies Bills — Committee on Election Laws, ...	33 44	
16,200 copies Bills — Committee on Education, ...	80 46	
36,900 copies Bills — Committee on Finance,	288 36	
4,500 copies Bills — Committee on Federal Relations, ...	22 35	
5,400 copies Bills — Committee on Fisheries and Game, ...	26 82	
3,600 copies Bills — Committee on Harbors and Public Lands, ...	21 19	
3,600 copies Bills — Committee on Insurance, ...	17 88	
75,600 copies Bills — Committee on Judiciary,	385 84	
8,100 copies Bills — Committee on Labor, .	59 50	
900 copies Bills — Committee on Library,	4 47	
9,900 copies Bills — Committee on Liquor Laws, ...	49 17	
3,600 copies Bills — Committee on Manufactures, ...	24 50	
28,800 copies Bills — Committee on Military Affairs, ...	143 04	
31,500 copies Bills — Committee on Mercantile Affairs, ...	163 07	
7,200 copies Bills — Committee on Public Health, ...	40 23	
15,300 copies Bills — Committee on Public Charitable Institutions, . . .	75 99	
39,600 copies Bills — Committee on Public Service, ...	196 68	
11,700 copies Bills — Committee on Parishes and Religious Societies, . . .	61 42	
7,200 copies Bills — Committee on Prisons, .	35 76	
9,000 copies Bills — Committee on Printing,	65 85	
19,800 copies Bills — Committee on Probate and Insolvency, ...	112 24	
9,000 copies Bills — Committee on Railroads, ...	44 70	
900 copies Bills — Committee on Rules, .	4 47	
4,500 copies Bills — Committee on Roads and Bridges, ...	22 35	
6,300 copies Bills — Committee on State House, ...	34 60	
17,100 copies Bills — Committee on Street Railways, ...	157 59	
7,200 copies Bills — Committee on Towns, .	52 31	
8,100 copies Bills — Committee on Taxation,	55 03	
9,900 copies Bills — Committee on Water Supply, ...	62 84	
Amounts carried forward, ...	$5,378 97	$267,713 78

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STATEMENT VII. **Revenue Expenses.** DETAILS 88.

HOUSE PRINTING AND BINDING — *Concluded.*

Amounts brought forward,	$5,378 97	$267,713 78
900 copies Bills — Committee on Woman Suffrage,	4 47	
99,900 copies Orders of the Day,	829 66	
95,900 copies Daily Journal of the House,	1,480 96	
1,000 copies Journal of the House,	1,384 09	
500 copies Index to House Documents,	54 67	
9,589 hours Night-work,	2,397 25	
Letter Blanks, etc.,	221 14	
Sundry Committee Bills,	125 31	
Newspapers,	120 81	
Yea and Nay Lists,	47 00	
Envelopes,	42 70	
Binding and Lettering,	42 43	
Billets, Slips, etc.,	41 60	
		12,171 06

DETAILS No. 88.

STATIONERY FOR THE SENATE, ORDERED BY THE CLERK.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1889, Chap. 33.]

Letter Paper,	$133 50	
Envelopes,	63 75	
Wrapping Paper and Twine,	52 95	
Shears,	48 00	
Blotting Paper,	45 50	
Books,	43 50	
Ivory Folders,	30 00	
Inkstands,	22 75	
Penholders,	15 00	
Rubber Bands,	13 75	
Mucilage and Bottles,	13 00	
Memorandum Blocks,	12 75	
Ink,	12 50	
Document Covers and Boxes,	12 40	
Postage,	12 25	
Directories,	12 00	
Files,	10 00	
Pencils,	9 60	
Pens,	8 87	
Rubber Stamps,	6 50	
"Pathfinder,"	2 50	
Calendars,	2 50	
Erasers,	2 25	
Match Safe,	2 00	
Lettering Gavel,	1 40	
		589 22
Amount carried forward,		$280,474 06

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DETAILS No. 89.

STATIONERY FOR THE HOUSE, ORDERED BY THE CLERK.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74.]

Amount brought forward,	. . .	$280,474 06
Letter Paper,	$268 85	
Wrapping Paper and Twine,	196 53	
Record Books,	105 36	
Blotting Paper,	92 28	
Caligraph and Supplies,	90 25	
Envelopes,	82 41	
Pencils,	80 00	
Shears,	50 00	
Rubber Bands,	33 60	
Mucilage and Bottles,	31 40	
Pens,	29 65	
Document Covers,	28 00	
Files and Cases,	21 63	
Ink,	20 87	
Penholders,	17 25	
Inkstands,	17 15	
Memorandum Blocks,	16 38	
Postage,	16 00	
Erasers,	10 15	
Rubber Stamps,	8 00	
Pencil Protectors,	7 20	
Rubber,	6 25	
Eyelet-Punch,	2 50	
Calendars,	1 50	
Pen Boxes,	1 50	
Chamois Skins, Tacks, etc.,	1 35	
Copy Brush, Bowl, etc.,	1 10	
		1,237 16

DETAILS No. 90.

STATIONERY, PRINTING, ETC., ORDERED BY THE SERGEANT-AT-ARMS.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1889, Chap. 33.]

Printing and Binding,	$340 32	
Postage,	33 00	
Directories,	16 78	
		390 10
Amount carried forward,	. . .	$282,101 32

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DETAILS No. 91.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Pub. Stat., Chap. 5, Sect. 12; Acts 1889, Chap. 3.]

Amount brought forward,	. . .	$282,101 32
Margaret Noonan and others, cleaning State House,	$1,299 95	
Washing Towels,	438 51	
Plants and Bulbs,	431 49	
Telephones and Telegrams,	431 02	
Ice,	316 25	
Benjamin D. Jackson, Services,	306 00	
John Reardon, Removing Snow,	300 00	
Benjamin T. Tanner, Services,	250 00	
Estate of John Reardon, Care of Grounds,	233 33	
John L. Galloway, Services,	200 00	
Work on Awnings,	177 15	
J. P. Clark, Care of Grounds,	166 66	
Cleaning Carpets,	166 60	
Spring Water,	163 54	
Gas Fittings,	152 10	
Watering Streets,	150 00	
Brushes and Dusters,	135 33	
Range, Broiler, etc,	135 00	
Mats and Matting,	102 46	
Washing Windows,	102 25	
Flags and Repairs,	90 69	
Sponges,	89 04	
Electrical Supplies,	71 99	
Furniture and Repairs,	62 00	
Toilet Paper,	62 00	
Plumbing,	57 05	
Disinfectant,	50 39	
Star Compound,	45 00	
Rent of Auxiliary Fire Alarm,	45 00	
Mason Work,	41 45	
Cuspidors,	34 50	
Clocks and Repairs,	27 78	
Hose,	25 50	
Blacking,	24 00	
Charles H. Davis, Services,	20 00	
Towelling and Marking Same,	19 70	
Carpet Sweepers and Dust Pans,	19 00	
Soap and Candles,	18 38	
Charles O. Adams, Services,	17 50	
Diagram of House,	15 00	
Baskets and Pails,	11 63	
Labor in Basement,	10 00	
Wire on Fence,	6 55	
Steel Punches,	5 25	
Truck,	5 22	
Amounts carried forward,	$6,532 26	$282,101 32

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CONTINGENT EXPENSES OF THE LEGISLATURE — *Concluded.*

Amounts brought forward,	$6,532 26	$282,101 32
"Pathfinder,"	5 00	
Scales,	5 00	
Asbestos Covering,	5 00	
Insect Powder,	4 80	
Map of Massachusetts,	4 50	
Call Bell,	4 50	
Library Steps,	4 00	
Matches,	3 85	
Engraving Gavel,	3 30	
Washing Blankets,	3 00	
Germicide,	3 00	
Sawdust,	2 50	
Rubber Stamps,	2 25	
Painting Notices,	2 20	
Figures,	1 80	
Camphor,	1 53	
Match Boxes,	1 50	
Picture Wire,	1 42	
Alcohol,	1 15	
		6,592 56

DETAILS No. 92.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Pub. Stat., Chap. 16; Res. 1889, Chap. 3; Acts 1889, Chaps. 3, 55, 76 and 343.]

Committee on Agriculture, —			
Advertising,	$239 49		
Hotel Bills,	165 00		
Carriage Hire,	72 00		
Cigars,	12 00		
		$488 49	
Committee on Banks and Banking, —			
Advertising,		166 78	
Committee on Cities, —			
Advertising,		493 42	
Committee on County Estimates, —			
Carriage Hire,	$64 90		
Hotel Bills,	47 75		
Advertising,	42 26		
Cigars,	16 25		
		171 16	
Committee on Constitutional Amendments, —			
Advertising,		110 16	
Amounts carried forward,		$1,430 01	$288,693 88

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STATEMENT VII. **Revenue Expenses.** DETAILS 92

EXPENSES OF LEGISLATIVE COMMITTEES— *Continued.*

Amounts brought forward, . . .		$1,430 01	$288,693 88
Committee on Drainage,—			
Carriage Hire, ...	$190 00		
Hotel Bills, ...	79 00		
Advertising, ...	51 53		
Cigars, ...	22 00		
Travelling Expenses, ...	1 00		
		343 53	
Committee on Election Laws,—			
Advertising, ...		222 81	
Committee on Education,—			
Advertising, ...	$838 69		
Hotel Bills, ...	45 25		
Carriage Hire, ...	28 50		
Cigars, ...	11 00		
Travelling Expenses, ...	3 75		
		927 19	
Committee on Finance,—			
Clerk's Services, ...		700 00	
Committee on Fisheries and Game,—			
Advertising, ...	$282 40		
Hotel Bills, ...	133 10		
Carriage Hire, ...	46 25		
Cigars, ...	6 50		
Travelling Expenses, ...	1 50		
		469 75	
Committee on Harbors and Public Lands,—			
Hotel Bills, ...	$134 50		
Carriage Hire, ...	57 00		
Advertising, ...	54 76		
Cigars, ...	15 00		
Travelling Expenses, ...	1 90		
		263 16	
Committee on Insurance,—			
Advertising, ...		67 55	
Committee on Judiciary,—			
Advertising, ...	$1,031 55		
Hotel Bills, ...	168 50		
Carriage Hire, ...	17 50		
		1,217 55	
Committee on Labor,—			
Advertising, ...		277 25	
Committee on Library,—			
Photographs of Busts of Washington and Adams, ...		45 00	
Amounts carried forward, . . .		$5,963 80	$288,693 88

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, ...		$5,963 80	$288,693 88
Committee on Liquor Laws, —			
Advertising, ...		267 31	
Committee on Manufactures, —			
Travelling Expenses, ...	$687 43		
Hotel Bills, ...	429 52		
Advertising, ...	218 85		
Carriage Hire, ...	84 95	1,420 75	
Committee on Mercantile Affairs, —			
Stenographer's Services, . . .	$421 50		
Advertising, ...	417 26	838 76	
Committee on Military Affairs, —			
Advertising, ...	$82 98		
Hotel Bills, ...	64 50		
Carriage Hire, ...	35 00		
Travelling Expenses, ...	32 75		
		215 23	
Committee on Probate and Insolvency, —			
Advertising, ...		430 10	
Committee on Public Charitable Institutions, —			
Stenographer's Services, . . .	$840 30		
Carriage Hire, ...	278 65		
Hotel Bills, ...	255 55		
Advertising, ...	137 57		
Travelling Expenses, ...	43 80		
Cigars, ...	20 00		
		1,575 87	
Committee on Public Health, —			
Travelling Expenses, ...	$273 00		
Advertising, ...	116 15		
Hotel Bills, ...	109 00		
Carriage Hire, ...	41 95		
		540 10	
Committee on Prisons, —			
Hotel Bills, ...	$1,313 22		
Travelling Expenses, ...	514 25		
Carriage Hire, ...	316 61		
Cigars, ...	86 25		
Advertising, ...	41 70		
		2,272 03	
Committee on Public Service, —			
Advertising, ...		50 63	
Amounts carried forward, ...		$13,574 58	$288,693 88

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STATEMENT VII. **Revenue Expenses.** DETAILS 92.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, ...		$13,574 58	$288,693 88
Committee on Parishes and Religious Societies, —			
Advertising, ...		5 88	
Committee on Railroads, —			
Advertising, ...		498 07	
Committee on Roads and Bridges, —			
Hotel Bills, ...	$165 00		
Advertising, ...	121 96		
Cigars, ...	17 00		
Travelling Expenses, ...	8 10		
		312 06	
Committee on State House, —			
Travelling Expenses, ...	$287 48		
Hotel Bills, ...	241 00		
Carriage Hire, ...	43 50		
		571 98	
Committee on Street Railways, —			
Advertising, ...	$758 34		
Hotel Bills, ...	149 00		
Travelling Expenses, ...	103 25		
Carriage Hire, ...	22 50		
		1,033 09	
Committee on Taxation, —			
Stenographer's Services, . . .	$272 00		
Advertising, ...	184 40		
		456 40	
Committee on Towns, —			
Stenographer's Services, . . .	$602 66		
Advertising, ...	82 76		
Carriage Hire, ...	36 00		
Hotel Bills, ...	15 00		
		736 42	
Committee on Water Supply, —			
Advertising, ...	$643 03		
Hotel Bills, ...	306 10		
Carriage Hire, ...	120 00		
Cigars, ...	62 25		
Travelling Expenses, ...	6 21		
		1,137 59	
Committee on Woman Suffrage, —			
Advertising, ...		29 72	
Amounts carried forward, ...		$18,355 79	$288,693 88

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EXPENSES OF LEGISLATIVE COMMITTEES — *Concluded.*

Amounts brought forward, ...		$18,355 79	$288,693 88
Joint Special Committee of 1888 to sit during recess to consider the subject of completing and perfecting the Records of officers and enlisted men serving from Massachusetts in the Army and Navy during the War of the Rebellion, —			
Joseph F. Bartlett, Services and Expenses, ...	$802 00		
Benjamin F. Cook, Services and Expenses, ...	557 50		
John W. Kimball, Services and Expenses, ...	530 00		
Benjamin F. Southwick, Services and Expenses, ...	502 90		
Charles F. Woodward, Services and Expenses, ...	482 25		
David Walker, Services and Expenses, ...	469 50		
Edward J. Donovan, Services and Expenses, ...	445 55		
Advertising, ...	4 50		
		3,794 20	
Joint Special Committee on Investigation of the work of the Commissioner on Provincial Laws, —			
Stenographer's Services, . .	$777 00		
Night Watchman, ...	7 50		
Summoning Witnesses, ...	2 50		
		787 00	
Joint Special Committee on Rules, —			
Advertising, ...		11 05	
Joint Special Committee on Contested Election Cases, —			
Carriage Hire, ...	$6 70		
Expressage, ...	1 50		
Witness Fees, ...	1 25		
		9 45	
Committee on Prisons (1888), —			
Carriage Hire, ...		3 50	
Carriage Hire at Funeral of Representative J. L. D. Bowerman, ...		15 60	
Editing Legislative Bulletin, ...		300 00	
Printing Legislative Bulletin, ...		194 58	
Postage, ...		143 86	
Nehemiah Brown, making out Pay-Roll, .		25 00	
			23,640 03
Amount carried forward, ...		. . .	$312,333 91

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DETAILS No. 93.

WITNESS FEES BEFORE COMMITTEES.

[Pub. Stat., Chap. 16; Acts 1889, Chap. 3.]

Amount brought forward, ...	. . . .	$312,333 91
Paid to Witnesses summoned to appear before Committees, ...	. . . .	115 40

DETAILS No. 94.

POSTAGE AND EXPRESSAGE ON DOCUMENTS.

[Acts 1889, Chaps. 53, 76 and 472.]

Expressage, ...	$942 35	
J. Albert Roberts, Services, ...	465 00	
Packing Documents, ...	89 50	
		1,496 85
Total Legislative Expenses, 1889, . .	. . . .	$313,946 16

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GOVERNOR AND COUNCIL.

DETAILS No. 95.

GOVERNOR'S SALARY.

[Pub. Stat., Chap. 15; Acts 1884, Chap. 323.]

Oliver Ames, Salary, ...		$5,000 00

DETAILS No. 96.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT GOVERNOR AND COUNCIL.

[Pub. Stat., Chap. 15; Acts 1889, Chap. 4.]

J. Q. A. Brackett, Lieutenant Governor,—			
Salary, ...	$2,000 00		
Travelling Expenses, . . .	21 50		
		$2,021 50	
George W. Johnson,—			
Salary, ...	$800 00		
Travelling Expenses, . . .	175 15		
		975 15	
Levi J. Gunn,—			
Salary, ...	$800 00		
Travelling Expenses, . . .	87 00		
		887 00	
Francis Jewett,—			
Salary, ...	$800 00		
Travelling Expenses, . . .	9 50		
		809 50	
Isaac N. Keith,—			
Salary, ...	$725 93		
Travelling Expenses, . . .	78 75		
		804 68	
Arthur W. Tufts,—			
Salary, ...	$725 93		
Travelling Expenses, . . .	41 59		
		767 52	
Augustus Mudge,—			
Salary, ...	$725 93		
Travelling Expenses, . . .	18 95		
		744 88	
Amounts carried forward, . . .		$7,010 23	$5,000 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 97 AND 98.

COMPENSATION AND TRAVELLING EXPENSES — *Concluded.*

Amounts brought forward, . . .		$7,010 23	$5,000 00
Robert O. Fuller,—			
Salary, ...	$725 93		
Travelling Expenses, . . .	2 50		
		728 43	
Edward J. Flynn,—			
Salary, ...	$725 93		
Travelling Expenses, . . .	50		
		726 43	
RETIRING MEMBERS OF COUNCIL, 1888.			
Jonathan Bourne,—			
Salary, ...	$74 07		
Travelling Expenses, . . .	11 00		
		85 07	
Ebenezer M. McPherson,—			
Salary, ...	$74 07		
Travelling Expenses, . . .	6 75		
		80 82	
Frank D. Allen,—			
Salary, ...	$74 07		
Travelling Expenses, . . .	75		
		74 82	
Elijah A. Morse,—			
Salary, ...		74 07	
Michael M. Cunniff,—			
Salary, ...		74 07	
			8,853 94

DETAILS No. 97.

GOVERNOR'S PRIVATE SECRETARY.

[Pub. Stat., Chap. 15; Acts 1885, Chap. 77; 1889, Chap. 4.]

George H. Campbell, Salary, ...		. . .	2,000 00

DETAILS No. 98.

EXECUTIVE CLERK.

[Pub. Stat., Chap. 15; Acts 1887, Chap. 83; 1889, Chap. 4.]

Edward F. Hamlin, Salary, ...		. . .	1,700 00
Amount carried forward, . . .		. . .	$17,553 94

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DETAILS No. 99.

MESSENGER TO GOVERNOR AND COUNCIL.

[Pub. Stat., Chap. 15; Acts 1887, Chap. 221; 1889, Chap. 4.]

Amount brought forward,		$17,553 94
William H. Jarvis, Salary,		1,000 00

DETAILS No. 100.

COUNCIL POSTAGE, PRINTING AND STATIONERY.

[Res. 1856, Chap. 74; Acts 1889, Chap. 33.]

Paper and Envelopes,	$99 15	
Postage,	95 00	
Diaries,	49 57	
Record Books,	31 00	
Printing,	27 55	
Inkstands,	15 75	
Wrapping Paper and Twine,	10 40	
Blotting Paper,	9 93	
Shears,	5 63	
Directory,	5 50	
Sundry Stationery,	5 23	
Erasers,	5 00	
Ivory Folders,	3 75	
Pens,	3 25	
Penholders,	1 50	
		368 21

DETAILS No. 101.

COUNCIL CONTINGENT.

[Pub. Stat., Chap. 5, Sect. 12; Acts 1889, Chap. 33.]

Travelling Expenses,	$515 26	
Carriage Hire,	405 50	
Lunches,	362 95	
Telephone and Telegrams,	136 92	
Messenger Service,	115 85	
Extra Clerical Services,	75 00	
Decorating Chamber,	25 00	
Washing Towels,	22 75	
Publications,	20 31	
Cleaning Council Chamber,	19 25	
Cuspidors,	15 90	
"Pathfinder,"	5 00	
Amounts carried forward,	$1,719 69	$18,922 15

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STATEMENT VII. **Revenue Expenses.** DETAILS 102.

COUNCIL CONTINGENT — *Concluded.*

Amounts brought forward, ...	$1,719 69	$18,922 15
Sundry Incidentals, ...	4 88	
Locks, Keys, etc., ...	3 50	
Expressage, ...	3 05	
Soap, ...	2 25	
		1,733 37

DETAILS No. 102.

EXECUTIVE CONTINGENT.

[Pub. Stat., Chap. 15, Sect. 7; Acts 1889, Chap. 33.]

Visit of President Harrison, August 7 and 8, —			
Expense at Hotel Vendome, . .	$479 58		
Floral Decorations, ...	250 00		
Carriage Hire, ...	96 50		
General Dalton and Others Travel to receive President, ...	58 85		
Extra Clerical Services, ...	18 35		
Postage, ...	17 04		
Invitations to Breakfast and Reception, ...	9 37		
Baggage Transfer, ...	7 25		
		936 94	
Samuel J. Menard, Amanuensis, ...		500 00	
Laying Corner-stone of State House Extension, December 21, —			
Building Platform, ...	$277 00		
Boston Cadet Band, ...	100 00		
Engraving Invitations, ...	59 15		
Silver Plate and Inscription, . .	45 00		
		481 15	
Carriage Hire, ...		329 25	
Expenses occasioned by Illness of Governor Ames at New York Centennial Celebration, April 30, ...		159 44	
Band at Dedication of Monument at Plymouth, August 1, ...		146 00	
Newspapers, ...		76 51	
Travelling Expenses, ...		59 45	
Messenger Service, ...		41 05	
Lunches, ...		29 50	
Washing Towels, ...		16 25	
Amounts carried forward, ...		$2,775 54	$20,655 52

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EXECUTIVE CONTINGENT — *Concluded.*

Amounts brought forward, ...	$2,775 54	$20,655 52
Cleaning Rooms, ...	14 75	
Directories, ...	8 50	
Framed Photograph of U. S. Cruiser "Chicago,"	8 00	
Telegrams, ...	6 26	
Cuspidors, Soap, etc., ...	3 13	
		2,816 18

DETAILS No. 103.

EXECUTIVE POSTAGE, PRINTING AND STATIONERY.

[Pub. Stat., Chap. 15; Res. 1856, Chap. 74; Acts 1889, Chap. 33.]

Postage, ...	$200 00	
Paper and Envelopes, ...	67 75	
Record Books, ...	16 70	
Printing and Binding, ...	13 85	
Files, ...	13 75	
Blotting Paper, ...	11 00	
Penholders, ...	5 63	
Pens, ...	4 00	
Sundry Incidentals, ...	3 70	
Rubber Bands, ...	3 00	
Thermometer, ...	2 00	
		341 38
Total Expenses of the Executive Department, 1889, ...	. . .	$23,813 08

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STATEMENT VII. **Revenue Expenses.** DETAILS 104.

SECRETARY'S DEPARTMENT.

DETAILS No. 104.

[Pub. Stat., Chap. 15; Acts 1884, Chap. 15; 1885, Chap. 87; 1886, Chap. 238; 1887, Chap. 26; 1888, Chap. 385; 1889, Chaps. 4, 33, 101 and 138.]

SECRETARY.		
Henry B. Peirce, Salary, ...	. . . .	$3,500 00
CLERKS.		
Isaac H. Edgett, First, from March 15, . .	$1,591 40	
Henry J. Coolidge, First, to March 14, . .	408 60	
George G. Spear, Second, from March 15, .	1,352 69	
Isaac H. Edgett, Second, to March 14, . .	347 31	
Herbert H. Boynton, Third, from March 15, .	1,193 55	
George G. Spear, Third, to March 14, . .	306 45	
		5,200 00
EXTRA CLERKS.		
Nehemiah Brown, ...	$1,200 00	
Samuel M. Barton, ...	1,200 00	
Henry B. Wood, ...	1,200 00	
George W. Brown, ...	1,200 00	
Peter F. J. Carney, ...	1,183 33	
James J. Tracy, ...	1,000 00	
Harriet E. Dickerman, ...	900 00	
William H. Morgan, from April 1, . .	600 00	
Florence E. Bovey, ...	533 33	
Martha J. Moore, from March 6, . . .	491 94	
Leonora B. Miskelly, ...	480 00	
Lizzie F. Fort, from Jan. 14 to Sept 15, .	323 22	
Agnes E. Kimball, from Jan. 14 to Sept. 15, .	323 22	
Herbert H. Boynton, to March 14, . . .	245 16	
William A. Johnson, Messenger, from April 8,	547 92	
Lewis Hayden, Messenger, to April 7, . .	242 50	
		11,670 62
INCIDENTALS.		
Printing and Binding, ...	$981 92	
Postage, ...	695 04	
Expressage, ...	331 04	
Parchment and Ruling, ...	237 50	
Paper and Envelopes, ...	221 40	
Record Books, ...	90 60	
Wrapping Paper and Twine, ...	75 97	
Seals, ...	36 25	
Extra Clerical Services, ...	36 00	
Amounts carried forward, ...	$2,705 72	$20,370 62

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STATEMENT VII. **Revenue Expenses.** DETAILS 105.

SECRETARY'S DEPARTMENT — *Concluded.*

Amounts brought forward, . . .	$2,705 72	$20,370 62
Rubber Bands, ...	33 25	
Newspapers, ...	32 00	
Sundry Incidentals, ...	28 85	
Pencils and Sharpener, ...	25 40	
Pens, ...	22 55	
Frame, ...	15 00	
Erasers and Sharpening, ...	14 75	
Mucilage and Paste, ...	14 15	
Directories, ...	11 00	
"Pathfinders,"	10 00	
Ink, ...	9 00	
Files, ...	8 35	
Type Writer Supplies, ...	7 35	
Map Sticks, ...	6 48	
Blotting Paper, ...	6 40	
Repairing Seal, ...	6 00	
Tape, ...	5 00	
Inkstands, ...	4 75	
Telegrams, ...	3 34	
Cash Box, ...	3 00	
Dusters, ...	3 00	
Tags and Labels, ...	2 25	
Arm Rests, ...	2 25	
Penholders, ...	2 00	
Rulers, ...	1 95	
		2,983 79
Total Expenses Secretary's Department, 1889, ...	. . .	$23,354 41

DETAILS No. 105.

RECORDS, FILES, PAPERS AND DOCUMENTS IN THE SECRETARY'S DEPARTMENT.

[Acts 1885, Chap. 337; 1889, Chap. 4.]

J. F. Pratt, Salary, from February 13, . .	$1,761 91	
Edward Strong, Salary, ...	750 00	
Repairing and Mounting Maps, . . .	425 40	
Mary F. Carlton, Salary, to June 30, . .	396 00	
Binding Books, etc, ...	80 00	
Paper, ...	13 48	
		$3,426 79

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TREASURER'S DEPARTMENT.

DETAILS No. 106.

[Pub. Stat., Chap. 16; Acts 1882, Chap. 111; 1885, Chaps. 15 and 263; 1886, Chap. 334; 1889, Chaps. 4, 33, 349 and 472.]

TREASURER.		
George A. Marden, Salary, from January 17,	$4,784 95	
Alanson W. Beard, Salary, to January 16, .	215 05	
		$5,000 00
CLERKS.		
John Q. Adams, First, ...	$2,500 00	
George S. Hall, Second, ...	2,000 00	
L. P. Bridge, Third, ...	1,400 00	
		5,900 00
Joshua Phippen, Cashier, ...	$2,000 00	
E. P. Simmons, Fund Clerk, ...	1,400 00	
		3,400 00
Henry S. Bridge, Receiving Teller, . . .	$1,400 00	
James C. Bond, Paying Teller, ...	1,400 00	
		2,800 00
Annie Gleason, Extra Clerk, from Dec. 21, 1888, ...	. . .	741 29
INCIDENTALS.		
Record and Check Books, ...	$599 72	
Postage, ...	589 50	
Printing and Binding, ...	279 32	
Paper and Envelopes, ...	161 32	
Cards, ...	121 63	
Caligraph, Desk and Supplies, ...	117 25	
Files and Boxes, ...	54 24	
Carriage Hire, ...	53 20	
Automatic Bank Punch and Repairs, . .	33 20	
Work on Safe, ...	30 00	
Newspapers, ...	26 50	
Adjusting Weights and Measures, . . .	20 75	
Exchange of Copy Press, ...	19 50	
Ink, ...	19 20	
Pencils and Protectors, ...	18 92	
Messenger's Expenses, ...	16 00	
Hand Stamps, ...	15 25	
Amounts carried forward, ...	$2,175 50	$17,841 29

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STATEMENT VII. **Revenue Expenses.** DETAILS 106.

TREASURER'S DEPARTMENT — *Concluded.*

Amounts brought forward, ...	$2,175 50	$17,841 29
Recording Deeds, ...	12 99	
Memorandum Blocks and Slips, ...	11 25	
Directories, ...	11 00	
Blotting Paper, ...	11 00	
Rubber Bands, ...	10 85	
Wrapping Paper and Twine, ...	10 49	
Repairing Clock, ...	9 50	
Pens, ...	9 00	
Sundry Incidentals, ...	8 73	
Knives and Erasers, ...	7 75	
Inkstands, ...	7 50	
Expressage, ...	7 23	
Poor's Manual, ...	6 00	
Engraving Die, ...	5 50	
Letter Carrier, ...	5 00	
Shears, ...	4 25	
Type Writing, ...	4 00	
Memorandum Books, ...	2 75	
Car Fares, ...	2 48	
Mucilage and Stands, ...	2 35	
Stamp Box and Basket, ...	2 25	
Telegrams, ...	2 23	
Whisperphone, ...	2 00	
		2,331 60
Total Expenses Treasurer's Department, 1889, ...	. . .	$20,172 89

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STATEMENT VII. **Revenue Expenses.** DETAILS 107.

TAX COMMISSIONER'S DEPARTMENT.

DETAILS No. 107.

[Pub. Stat., Chaps. 13 and 16; Acts 1887, Chap. 342; 1889, Chaps. 4 and 33.]

COMMISSIONER.		
George A. Marden, without pay.		
Charles Endicott, Deputy Commissioner and Commissioner of Corporations, . . .	. . .	$3,000 00
CLERKS.		
Andrew J. Morton, First, ...	$2,000 00	
Edward D. Endicott, Second, ...	1,500 00	
		3,500 00
EXTRA CLERKS.		
A. M. Grover, ...	$1,400 00	
H. B. Nottage, ...	1,200 00	
H. R. Homer, ...	1,000 00	
S. W. Hudson, ...	1,000 00	
M. T. R. Tong, ...	1,000 00	
G. A. M. Ewer, ...	900 00	
F. M. Harmon, ...	662 66	
L. L. Pearce, ...	645 87	
G. L Hayward, ...	615 33	
A. E. Arnold, ...	599 57	
G. M. Howard, ...	552 23	
S E. Gould, ...	551 35	
N. L. Lyon, ...	551 35	
A. M. Bunker, ...	551 35	
G. Maverick, ...	519 84	
F. H. E. Perkins, ...	473 33	
A. L. Whittemore, ...	400 00	
N. Abbott, ...	385 48	
S. J. Leeds, ...	318 90	
H. M. Church, ...	221 67	
G. L. Morgan, ...	49 25	
		13,598 18
EXPENSES.		
J. G. Martin, Valuation of Stocks and Bonds,	$650 00	
Printing and Binding, ...	493 72	
Postage.	255 00	
450 Copies Tax Document, ...	246 56	
Document Boxes and Files, ...	127 00	
450 Copies Stocks and Bonds, ...	113 30	
Record Books, ...	45 75	
Amounts carried forward, ...	$1,931 33	$20,098 18

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STATEMENT VII. **Revenue Expenses.** DETAILS 108 AND 109.

TAX COMMISSIONER'S DEPARTMENT — *Concluded.*

Amounts brought forward, ...	$1,931 33	$20,098 18
Cards, ...	40 65	
Newspapers and Publications, ...	39 70	
Letter Paper, ...	38 00	
Portfolios, ...	15 00	
Wrapping Paper and Twine, ...	14 00	
Pens, ...	12 25	
Ink, ...	11 95	
Directories, ...	10 00	
Memorandum Blocks, ...	9 35	
Eyelets and Punch, ...	6 50	
Mucilage, ...	6 00	
Ivory Folders, ...	3 75	
Pencils, ...	3 50	
Rubber Bands, ...	2 90	
Tape, ...	2 75	
Sharpening Erasers, ...	2 30	
Blotting Paper, ...	1 88	
Sponges, ...	1 60	
Knife, ...	1 00	
		2,154 41
Total Expenses Tax Commissioner's Department, 1889, ...	. . .	$22,252 59

DETAILS No. 108.

COMMISSIONER OF CORPORATIONS, EXPENSES.

[Pub. Stat., Chap. 13, Sect. 1; Acts 1889, Chap. 33.]

Printing, ...	$110 22	
Postage, ...	100 00	
Paper and Envelopes, ...	30 51	
Record Books, ...	22 00	
Penholders and Rubber Stamp, ...	3 00	
		$265 73

DETAILS No. 109.

EXPENSES OF STATE VALUATION.

[Pub. Stat., Chap. 11, Sects. 96 and 97; Acts 1889, Chap. 33.]

CLERKS.		
F. M. Harmon, ...	$140 00	
L. L. Pearce, ...	136 66	
A. E. Arnold, ...	126 66	
Amounts carried forward, ...	$403 32	

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STATEMENT VII. **Revenue Expenses.** DETAILS 109.

EXPENSES OF STATE VALUATION — *Concluded.*

Amount brought forward,	$403 32	
S. E. Gould,	116 66	
S. J. Leeds,	116 66	
N. L. Lyon,	116 66	
G. M. Howard,	116 66	
A. M. Bunker,	116 66	
G. Maverick,	110 00	
G. L. Morgan,	100 00	
F. H. E. Perkins,	100 00	
G. L. Hayward,	79 68	
		$1,376 30
Charles B. Stevens, Services,	$200 00	
P. A. Atwell, Services,	195 00	
Charles S. Osgood, Services,	150 00	
Harvey B. Wilder, Services,	120 00	
William S. Danforth, Services,	100 00	
James E. Russell, Services,	84 85	
John H. Burdakin, Services,	63 96	
J. P. Thompson, Services,	59 00	
Joseph E. Wilbar, Services,	51 65	
John R. Poor, Services,	40 00	
A. F. Sherman, Services,	38 00	
E. E. Merchant, Services,	38 00	
Charles F. Rockwood, Services,	34 92	
N. Brightman, Services,	31 67	
H. P. Billings, Services,	30 00	
Henry M. Pitt, Services,	28 00	
George B Richmond, Services,	27 36	
John C. New, Services,	20 80	
E. Stratton, Services,	15 00	
Printing,	12 20	
T. R. Holley, Services,	5 00	
		1,345 41
		$2,721 71

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AUDITOR'S DEPARTMENT.

DETAILS No. 110.

[Pub. Stat., Chap. 16; Acts 1885, Chap. 195; 1887, Chap. 30; 1889, Chaps. 4, 33, 70, 188 and 472.]

AUDITOR.		
Charles R. Ladd, Salary,	. . .	$3,500 00
CLERKS.		
William D. Hawley, First,	$2,000 00	
James Pope, Second,	1,700 00	
		3,700 00
EXTRA CLERKS.		
William H. Pomeroy,	$1,200 00	
Laura Wilkins,	1,200 00	
		2,400 00
EXPENSES.		
Indexing Bounty Rolls,	$1,419 65	
Document Boxes,	153 00	
Printing and Binding,	103 38	
Postage,	60 00	
Bounty Index Paper,	40 00	
Wrapping Paper and Twine,	32 15	
Expressage,	29 40	
Newspapers,	20 00	
Analysis Books,	18 00	
Letter Paper,	17 00	
Envelopes,	16 16	
Atlas of the World,	15 00	
Record Books,	14 73	
Pens,	11 75	
Rubber Bands,	5 60	
Erasers and Sharpening,	5 13	
Pencils,	5 00	
Directory,	5 00	
"Pathfinder,"	5 00	
Label Holders,	3 75	
Memorandum Blocks,	3 20	
Ink,	2 80	
Blotting Paper,	2 50	
Thermometer and Chamois Skin,	2 40	
Mucilage, Paste and Brushes,	2 10	
Thumb Tacks, Eyelets and Sponges,	1 50	
Repairing Stamp,	1 25	
		1,995 45
Total Expenses Auditor's Department, 1889,	. . .	$11,595 45

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STATE HOUSE EXPENSES.

DETAILS No. 111.

REPAIRS, IMPROVEMENTS AND FURNITURE.

[Pub. Stat., Chap. 5, Sects. 12 and 13; Acts 1887, Chap. 128; 1889, Chap. 33.]

Carpenter Work and Stock,	$2,741 06	
Painting and Stock,	1,483 90	
Furniture and Repairs,	1,185 58	
Carpetings,	1,027 63	
Mason Work,	557 16	
Gas Fittings,	38 70	
		$7,034 03

DETAILS No. 112.

EXTRA REPAIRS ON STATE HOUSE.

[Res. 1889, Chap. 100; Acts 1889, Chap. 472.]

Carpenter Work and Stock,	$823 84	
Plumbing,	303 31	
Painting and Stock,	219 17	
Carpetings,	153 05	
		1,499 37

DETAILS No. 113.

ELEVATOR EXPENSES.

[Acts 1889, Chap. 33.]

Charles O. Adams, Services,	$720 00	
Robert J. Taylor, Services,	720 00	
Water Rates,	464 40	
Repairs on Elevator and Piping,	281 00	
Repairs to Tank,	185 55	
Carpenter Work,	74 76	
Mats,	48 74	
Oil,	34 45	
Waste and Packing,	22 69	
Tools,	19 62	
Wire Netting,	14 40	
		2,585 61
Amount carried forward,	. . .	$11,119 01

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DETAILS No. 114.

SERGEANT-AT-ARMS MESSENGERS.

[Acts 1887, Chap. 128; 1889, Chap. 4.)

Amount brought forward,	. . .	$11,119 01
William S. Stoddard,	$1,100 00	
James N Tolman,	1,100 00	
Calvin B. Hutchinson,	1,100 00	
		3,300 00

DETAILS No. 115.

ENGINEER, WATCHMEN AND FIREMEN.

[Acts 1887, Chap. 128; 1889, Chap. 4.]

George E. Stafford, Engineer, to September 23,	$1,095 83	
John C. Newton, Engineer, from October 1,	375 00	
John Chandler, Fireman,	900 00	
Ashbel D. Earle, Fireman,	912 50	
Joseph R. Brown, Watchman,	1,000 00	
Daniel W. Taft, Watchman,	1,000 00	
		5,283 33

DETAILS No. 116.

FUEL AND LIGHTS.

[Acts 1887, Chap. 128; 1889, Chap. 33.]

Coal and Wood,	$3,242 47	
Gas,	1,621 62	
Removing Ashes,	498 62	
Damper Regulator,	200 00	
Grates,	125 00	
Electrical Supplies,	93 09	
Mason Work,	80 00	
Steam Fittings,	42 65	
Inspection of Boilers,	30 00	
Advertising Proposals,	18 18	
Hose,	11 25	
Oiler Set,	6 14	
Gaskets,	5 33	
Polish,	3 50	
Soda Ash,	3 35	
Castings,	3 12	
Paint and Varnish,	2 60	
Scoops,	2 55	
		5,989 47
Total State House Expenses, 1889,	. . .	$25,691 81

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DETAILS No. 117.

COMMONWEALTH BUILDING.

[Acts 1882, Chap. 262; 1887, Chap. 128; 1889, Chaps. 4 and 33.]

John Kyle, Watchman,	$912 50	
John Prince, Janitor,	900 00	
Joseph S. Adlington, Assistant Janitor,	720 00	
Furniture and Repairs,	442 25	
Carpenter Work and Stock,	247 05	
Telephone,	246 00	
Gas,	183 04	
Work on Awnings,	154 80	
Ice,	124 75	
Margaret Noonan and Others, Cleaning,	122 10	
Estate of John Reardon, Care of Grounds,	100 00	
Washing Towels,	91 93	
Washing Windows,	85 60	
Safe,	85 00	
Watering Streets,	50 00	
J. P. Clark, Care of Grounds,	50 00	
Water Rates,	47 60	
John Reardon, Removing Snow,	40 00	
Carpetings,	36 58	
Mats,	31 88	
Gas Fittings,	31 52	
Spring Water,	28 30	
Disinfectant,	25 00	
Soap,	21 40	
Rent of Auxiliary Fire Alarm,	20 00	
Charles O. Adams, Services,	15 00	
Painting,	14 30	
Brooms and Dusters,	12 50	
Plumbing,	10 50	
Towels and Marking Same,	9 60	
Toilet Paper,	7 75	
Cleaning Carpets,	7 05	
Clocks,	4 50	
Sand,	4 00	
Baskets,	3 75	
Coal,	3 28	
Carpet Sweeper,	2 50	
Total Expenses Commonwealth Building, 1889,	. . .	$4,892 03

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DETAILS No. 118.

HOUSE No. 13 BEACON STREET.

[Res. 1885, Chap. 74; 1886, Chap. 82; Acts 1889, Chap. 33.]

Rent,	$4,200 00	
William R. Badger, Janitor,	862 50	
Daniel C. Palmer, running Elevator,	400 00	
Gas,	193 96	
Coal,	157 10	
Water Rates,	139 30	
Carpenter Work and Stock,	118 28	
Ice,	85 77	
Furnace Repairs,	82 88	
Margaret Noonan and Others, Cleaning,	78 00	
Gas Fittings,	51 70	
Work on Awnings,	48 50	
Washing Towels,	48 07	
Safe,	47 00	
John Reardon, removing Snow,	35 00	
Soap,	20 91	
Repairing Elevator,	20 60	
Plumbing,	17 20	
Henry Finan, Services,	16 00	
Watering Streets,	15 00	
Cleaning Carpets,	13 56	
Towels and marking Same,	12 80	
Disinfectant,	12 50	
Furniture and Repairs,	12 00	
Washing Windows,	12 00	
Spring Water,	8 99	
Toilet Paper,	7 75	
Painting,	6 55	
Cuspidors,	5 00	
Brooms,	5 00	
Hose,	4 00	
Cleaning Clocks,	2 50	
Electrical Supplies,	2 05	
Matches and Candles,	1 96	
Total Expenses House No. 13 Beacon Street, 1889,	. . .	$6,744 43

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PRINTING.

DETAILS No. 119.

PUBLIC DOCUMENTS.

[Pub. Stat., Chap. 4; Res. 1889, Chap. 13; Acts 1889, Chaps. 5, 35, 76, 188 and 440.]

In compliance with law the following reports were issued: —		
15,000 copies Agriculture,		$7,305 74
Binding, Collating and Folding Public Documents,		3,245 75
2,500 copies Insurance Commissioner (Fire),	$1,517 86	
3,000 copies Insurance Commissioner (Life),	1,204 36	
		2,722 22
10,000 copies Trustees of Agricultural Experiment Station,		2,590 31
2,500 copies Savings Banks Commissioners,		2,583 54
2,250 copies Railroad Commissioners (without returns),		2,565 00
5,000 copies Board of Health,		2,102 16
6,000 copies Chief of Bureau of Labor,		2,000 19
2,000 copies Railroad Commissioners (with returns),		1,927 39
10,000 copies Statistics of Manufactures,		1,898 56
4,500 copies Board of Education,		1,737 58
2,000 copies Registration of Births and Marriages,		1,512 07
1,500 copies Auditor,		1,119 05
1,750 copies Prison Commissioners,		923 24
2,000 copies Board of Lunacy and Charity,		905 16
2,500 copies Returns of Corporations,		812 97
1,500 copies Adjutant General,		809 31
1,500 copies Chief of District Police,		748 31
Storage of Plates and Papers,		600 00
1,500 copies Tax Commissioner,		575 24
1,500 copies State Librarian,		526 38
3,000 copies Gas Commissioners,		438 60
5,000 copies Trustees of Agricultural College,		346 25
1,200 copies Aggregates of Polls,		275 98
1,500 copies Treasurer and Receiver General,		272 81
1,250 copies Perkins Institution,		264 94
Amount carried forward,		$40,808 75

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PUBLIC DOCUMENTS — *Concluded.*

Amount brought forward, ...	$40,808 75	
2,000 copies Trustees of Worcester Lunatic Hospital, ...	243 38	
1,500 copies Trustees of State Reform Schools, ...	205 21	
1,000 copies Controller of County Accounts, ...	204 03	
1,500 copies Harbor and Land Commissioners, ...	202 36	
2,000 copies Trustees of Taunton Lunatic Hospital, ...	174 10	
2,000 copies Commissioners on Inland Fisheries, ...	167 09	
2,000 copies Trustees of Northampton Lunatic Hospital, ...	141 65	
2,000 copies Trustees of Danvers Lunatic Hospital, ...	105 72	
1,250 copies Attorney General, ...	100 88	
2,000 copies Trustees of Westborough Insane Hospital, ...	92 48	
1,500 copies Trustees of State Almshouse, .	86 24	
2,000 copies Trustees of State Farm, . .	57 41	
1,500 copies Trustees of School for Feeble-minded, ...	51 22	
500 copies Title Pages and Indexes, . .	18 20	
500 copies State Constitution, ...	16 30	
300 copies General Superintendent of Prisons, ...	9 90	
100 copies List of Public Documents, .	5 75	
		$42,690 67

DETAILS No. 120.

PRINTING GENERAL LAWS.

[Pamphlet Edition of Acts and Resolves.]

[Pub. Stat., Chap. 4, Sect. 3; Acts 1889, Chap. 5.]

25,000 copies: —		
Press Work and Composition, . .	$1,532 35	
Binding, ...	737 50	
Alterations, ...	60 20	
		2,330 05
Amount carried forward, ...	. . .	$45,020 72

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STATEMENT VII. Revenue Expenses. DETAILS 121 TO 124.

DETAILS No. 121.

ACTS AND RESOLVES (BLUE BOOK).

[Pub. Stat., Chap. 4; Acts 1885, Chap. 369; 1889, Chaps. 5, 440 and 472.]

Amount brought forward, ...		. . . .	$45,020 72
7,500 copies: —			
Press Work and Composition,	$2,433 59		
Binding, ...	1,564 50		
Folding, etc., ...	409 90		
Alterations, ...	58 10		
		$4,466 09	
450 copies Index to Blue Books of 1888 and 1889, ...		200 48	
			4,666 57

DETAILS No. 122.

PREPARATION OF TABLES AND INDEXES RELATING TO THE STATUTES OF THE PRESENT AND PREVIOUS YEARS.

[Acts 1882, Chap. 238; 1889, Chap. 5.]

Charles U. Bell, ...		. . .	300 00

DETAILS No. 123.

PURCHASE OF PAPER FOR THE COMMONWEALTH.

[Res. 1882, Chap. 56; Acts 1889, Chaps. 5 and 472.]

Paper purchased under the direction of the Secretary of the Commonwealth, —			
From Train, Smith & Co, ...		$20,668 33	
Rice, Kendall & Co., ...		8,846 33	
Advertising, ...		80 45	
			29,595 11

DETAILS No. 124.

PREPARATION FOR PUBLICATION AND THE PUBLICATION OF THE PROVINCIAL STATUTES.

[Res. 1865, Chap. 43; 1867, Chap. 87; 1884, Chap. 56; 1885, Chap. 27; 1889, Chap. 110; Acts 1889, Chap. 472.]

Abner C. Goodell, Jr., Services,	$1,800 00		
Expenses,	85 25		
		$1,885 25	
Amounts carried forward, . . .		$1,885 25	$79,582 40

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STATEMENT VII. **Revenue Expenses.** DETAILS 124.

PREPARATION OF THE PROVINCIAL STATUTES — *Concluded.*

Amounts brought forward, . . .		$1,885 25	$79,582 40
CLERKS AND EXPENSES.			
Elizabeth J. Connolly, . . .	$1,000 00		
E. Florence Browning, . . .	600 00		
Elizabeth F. Sullivan, . . .	176 76		
Charles A. Hoch, ...	171 98		
Elizabeth McCarthy, . . .	167 39		
Martha L. Gale, ...	166 67		
Susan F. Hutchins, ...	164 48		
Catherine C. Shields, . . .	148 69		
Martha J. Moore, ...	144 37		
Lucy E. Carter, ...	130 92		
Wilhelmina N. Goepper, . .	124 38		
Lucy P. Higgins, ...	120 09		
Leodegar M. L. Kinsky, . . .	118 32		
Mary E. Shields, ...	104 72		
Charles G. Brockway, . . .	98 25		
Ida A. Wall, ...	95 48		
Francis J. Holland, . . .	64 90		
W. N. Sainsbury, ...	55 68		
Extra Clerical Services, . . .	45 15		
Roberta Lord, ...	18 00		
Messengers' Services, . . .	353 56		
Fitting up Rooms at No. 25 Mt. Vernon Street, ...	123 68		
Carpenter Work, ...	51 20		
Copies of Wills and Records, .	39 00		
Type-writing, ...	34 50		
Postage, ...	28 93		
Cleaning Room, ...	21 65		
Coal and Wood, ...	20 25		
Paper, ...	19 50		
Sundry Stationery, ...	15 33		
Envelopes, ...	13 95		
Wrapping Paper, ...	8 35		
Expressage, ...	3 70		
Rubber Bands, ...	3 25		
Repairing Clock, ...	3 00		
Ink, ...	2 35		
Paper Weights, ...	2 18		
Mucilage, ...	1 60		
Telegrams, ...	1 05		
		4,463 26	
			6,348 51
Amount brought forward, . . .		. . .	$85,930 91

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DETAILS No. 125.

TERM REPORTS.

[Pub. Stat., Chap. 150; Res. 1811, Chap. 62; Acts 1889, Chap. 5.]

Amount brought forward, ...		$85,930 91
451 copies Massachusetts Reports, Vol. 147,— 351 forwarded to the several cities and towns, ... 100 to the Secretary of State, . . .	$789 25	
451 copies Massachusetts Reports, Vol. 148,— 351 forwarded to the several cities and towns, ... 100 to the Secretary of State, . . .	789 25	
		1,578 50

DETAILS No. 126.

ASSESSORS' BOOKS AND BLANKS.

[Pub. Stat., Chaps. 11 and 32, Sects. 5, 14 and 57; Acts 1889, Chap. 5.]

Assessors' Books, ...	$904 82	
Paper, ...	31 24	
Binding, ...	25 77	
Slips and Labels, ...	10 63	
Envelopes, ...	5 86	
		978 32

DETAILS No. 127.

REGISTRATION BOOKS AND BLANKS, INDEXING RETURNS AND EDITING REGISTRATION REPORTS.

[Pub. Stat., Chap. 32, Sects. 14 and 15; Acts 1889, Chap. 5.]

Indexing Volumes 378, 382, 383, 384, 385, 386, 387, 388 and 391, ...	$1,082 50	
Printing, ...	246 75	
Paper, ...	24 84	
Clerical Services, ...	19 50	
		1,373 59
Amount carried forward, ...		$89,861 32

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DETAILS No. 128.

PUBLISHING LAWS.

[Pub. Stat., Chap. 4, Sect. 4; Acts 1889, Chap. 5.]

Amount brought forward, ...	. . . .	$89,861 32
Boston Daily Advertiser, Publishing General Laws, ...	. . . .	500 00

DETAILS No. 129.

PRINTING AND BINDING DECENNIAL CENSUS.

[Res. 1885, Chap. 38; Acts, 1885, Chap. 284; 1886, Chap. 286; 1888, Chap. 17; 1889, Chap. 343.]

8,000 copies Decennial Census, Vol. I., Part II. (in part), ...	$5,100 69	
8,000 copies Decennial Census, Vol. II., .	16,907 99	
Binding 50 copies, ...	54 64	
		22,063 32

DETAILS No. 130.

REPRINTING PARTS OF ANNUAL REPORTS OF THE BUREAU OF LABOR.

[Res. 1888, Chap. 7; Acts 1888, Chap. 80.]

Eva M. Bath, Services, ...	$120 00	
Hannah M. Varney, Services, ...	100 00	
Lena B. Bate, Services, ...	100 00	
Fannie A. Wilkinson, Services, ...	90 00	
500 copies "Wages and Prices," . . .	796 71	
500 copies "Uniform Hours of Labor," . .	429 60	
500 copies "Working Girls of Boston," .	279 36	
500 copies "Influence of Intemperance," .	187 66	
500 copies "Employers' Liability," . .	152 34	
500 copies "Strikes in Massachusetts," . .	67 10	
500 copies "Early Factory Labor," . .	27 44	
Postage and Expressage, ...	94 62	
		2,444 83

DETAILS No. 131.

PRINTING EXTRA COPIES OF REPORT ON SEWERAGE IN MYSTIC AND CHARLES RIVER VALLEYS.

[Res. 1889, Chap. 33; Acts 1889, Chap. 188.]

2,000 copies of Report, ...	. . . .	609 39
Amount carried forward, ...	. . . .	$115,478 86

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DETAILS No. 132.

PRINTING REPORT OF COMMISSIONERS ON PUBLIC RECORDS OF COUNTIES, TOWNS AND PARISHES.

[Res. 1889, Chap. 50; Acts 1889, Chaps. 343 and 472.]

Amount brought forward, ...	. . . .	$115,478 86
2,500 copies Report on Records of Counties, etc., ...	. . . .	2,350 31

DETAILS No. 133.

PRINTING EXTRA COPIES OF REPORT OF COMMISSIONERS ON GRADE CROSSINGS.

[Res. 1889, Chap. 49; Acts 1889, Chap. 343.]

3,000 copies of Report, ...	. . . .	2,528 57

DETAILS No. 134.

SPEEDIER PUBLICATION OF THE LAWS.

[Acts 1889, Chaps. 212 and 343.]

Wrappers for Signatures, ...	$232 40	
Postage, ...	218 90	
		451 30

DETAILS No. 135.

PRINTING EXTRA COPIES OF REPORT OF BOARD OF ARBITRATION.

[Res. 1889, Chap. 55; Acts 1889, Chap. 343.]

1,500 copies of Report, ...	. . . .	206 53

DETAILS No. 136.

PRINTING AND DISTRIBUTING BALLOTS UNDER THE NEW LAW.

[Acts 1888, Chap. 436; 1889, Chaps. 5, 413 and 472.]

Printing Ballots, ...	$7,851 85	
Night and Sunday Work, ...	2,140 00	
Addressing Cards, Labels, etc., ...	1,276 00	
Amounts carried forward, ...	$11,267 85	$121,015 57

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PRINTING AND DISTRIBUTING BALLOTS — *Concluded.*

Amounts brought forward, . . .	$11,267 85	$121,015 57
Folding, Counting, etc., ...	1,150 94	
Publishing Lists of Nominations, . . .	609 10	
Printing Envelopes, Labels, etc., . . .	352 70	
Expressage, ...	317 02	
Clerical Services, ...	280 00	
Use of Work Rooms, ...	150 00	
Shipping Cases, ...	124 54	
10,000 copies Chapter 413, Acts of 1889, .	79 21	
Postage, Rubber Bands, etc , ...	70 98	
Cutting Paper, ...	68 40	
Storage and Teaming, ...	60 00	
Lumber, ...	40 27	
Twine, ...	32 37	
Portfolios, ...	14 00	
Supper for Clerks, ...	13 00	
		14,630 38

DETAILS No. 137.

PUBLISHING CERTAIN SPECIAL LAWS.

[Res. 1888, Chap. 26; Acts 1888, Chap. 187.]

1,500 copies Special Laws, Vol. 15, ...		3,879 01
Total for State Printing, 1889, ...		$139,524 96

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STATEMENT VII. Revenue Expenses. DETAILS 138.

JUDICIARY.

DETAILS No. 138.

SUPREME JUDICIAL COURT.

[Pub. Stat., Chap. 159, Sects. 1, 5, 56, 63, 64, 69 and 70; Acts 1882, Chap. 232; 1886, Chap. 37; 1888, Chaps. 257-274 and 290; 1889, Chaps. 7, 471 and 472.]

Marcus Morton, Chief Justice,	$7,000 00	
William Allen, Associate Justice,	6,500 00	
Charles Devens, Associate Justice,	6,500 00	
Walbridge A. Field, Associate Justice,	6,500 00	
Charles Allen, Associate Justice,	6,500 00	
Oliver W. Holmes, Jr, Associate Justice,	6,500 00	
Marcus Knowlton, Associate Justice,	6,500 00	
		$46,000 00
CLERK.		
Henry A. Clapp,	. . .	3,000 00
REPORTER OF DECISIONS.		
William V. Kellen,	$1,841 67	
Clerical Assistance,	620 70	
Travel,	66 61	
Postage and Stationery,	24 82	
		2,553 80
OFFICERS IN ATTENDANCE UPON THE SUPREME JUDICIAL COURT.		
William Easterbrook,	$400 00	
James F. Goodwin,	400 00	
James A. Hussey,	400 00	
William D. Martin,	400 00	
		1,600 00
CONTINGENT EXPENSES.		
Printing,	$303 00	
Richard D. Murray, Officer,	274 50	
James F. McCarthy, Officer,	274 50	
Stationery,	199 85	
George A. Bruce, Services,	46 75	
James A. Hussey, Travel,	25 60	
Docket Cases,	24 25	
John B. Ingalls, Officer,	22 50	
Copyist,	21 25	
Postage,	5 38	
Clergyman's Services Opening Court,	5 00	
		1,202 58
Amount carried forward,	. . .	$54,356 38

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DETAILS No. 139.

CLERK SUPREME JUDICIAL COURT, SUFFOLK COUNTY.

[Acts 1887, Chap. 291; 1889, Chap. 7.]

Amount brought forward, ...	. . . .	$54,356 38
John Noble, ...	. . . .	1,500 00

DETAILS No. 140.

SUPERIOR COURT.

[Pub. Stat., Chap. 153; Acts 1888, Chaps. 58, 187, 274 and 358; 1889, Chap. 7.]

Lincoln F. Brigham, Chief Justice, . .	$6,000 00	
Caleb Blodgett, Associate Justice, . . .	5,500 00	
Albert Mason, Associate Justice, . . .	5,500 00	
Robert C. Pitman, Associate Justice, . .	5,500 00	
P. Emory Aldrich, Associate Justice, . .	5,500 00	
James M. Barker, Associate Justice, . .	5,500 00	
Hamilton B. Staples, Associate Justice, . .	5,500 00	
Charles P. Thompson, Associate Justice, .	5,500 00	
John W. Hammond, Associate Justice, . .	5,500 00	
Justin Dewey, Associate Justice, . . .	5,500 00	
Edgar J. Sherman, Associate Justice, . .	5,500 00	
John Lathrop, Associate Justice, . . .	5,500 00	
James R. Dunbar, Associate Justice, . .	5,500 00	
Robert R. Bishop, Associate Justice, . .	5,500 00	
		77,500 00

DETAILS No. 141.

COURTS OF PROBATE AND INSOLVENCY.

[Pub. Stat., Chap. 158, Sects. 23 and 24; Acts 1882, Chap. 144; 1884, Chaps. 192 and 248; 1885, Chaps. 165, 203, 205, 275, 304 and 318; 1886, Chaps. 114, 183, 189; 1887, Chaps. 72, 166, 259 and 273; Acts 1888, Chaps. 112, 152, 280 and 358; Res. 1889, Chaps. 7 and 25; Acts 1889, Chaps. 7, 76, 136, 188, 211, 251, 343, 418 and 209.]

SALARIES OF JUDGES.		
John W. McKim, Suffolk County, . . .	$5,000 00	
George M. Brooks, Middlesex County, . .	4,000 00	
Rollin E. Harmon, Essex County, . . .	3,500 00	
William T. Forbes, Worcester County, . .	3,000 00	
William S. Shurtleff, Hampden County, .	2,500 00	
George White, Norfolk County, . . .	2,500 00	
William E. Fuller, Bristol County, . .	2,416 67	
Benjamin W. Harris, Plymouth County, .	2,000 00	
James T. Robinson, Berkshire County, . .	1,600 00	
Amounts carried forward, ...	$26,516 67	$133,356 38

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STATEMENT VII. **Revenue Expenses.** DETAILS 141.

COURTS OF PROBATE AND INSOLVENCY — *Continued.*

Amounts brought forward, ...	$26,516 67	$133,356 38
William G. Bassett, Hampshire County, .	1,400 00	
Chester C. Conant, Franklin County, . .	1,400 00	
Hiram P. Harriman, Barnstable County, .	1,200 00	
Joseph T. Pease, Dukes County, . . .	600 00	
Thaddeus C. Defriez, Nantucket County, .	500 00	
William S. Shurtleff, Services in Worcester County in 1888, ...	1,120 47	
George White, Services in Essex County in 1888, ...	837 36	
		33,574 50
SALARIES OF REGISTERS.		
Elijah George, Suffolk County, ...	$3,000 00	
Jeremiah T. Mahoney, Essex County, . .	2,000 00	
Joseph H. Tyler, Middlesex County, . .	2,000 00	
Frederick W. Southwick, Worcester County,	2,000 00	
Samuel B. Spooner, Hampden County, . .	1,800 00	
John H. Galligan, Bristol County, . . .	1,800 00	
Edward T. Slocum, Berkshire County, . .	1,600 00	
Jonathan Cobb, Norfolk County, . . .	1,500 00	
Edward E. Hobart, Plymouth County, . .	4 03	
John C. Sullivan, Plymouth County, . .	1,495 97	
Francis M. Thompson, Franklin County, .	1,400 00	
Hubbard M. Abbott, Hampshire County, .	1,400 00	
Freeman H. Lothrop, Barnstable County, .	1,000 00	
Benjamin F. Brown, Nantucket County, .	598 39	
Samuel Swain, Nantucket County, . .	1 61	
Hebron Vincent, Dukes County, ...	600 00	
		22,200 00
SALARIES OF ASSISTANT REGISTERS.		
John H. Paine, Suffolk County, ...	$2,000 00	
Ezra D. Hines, Essex County, ...	1,800 00	
Samuel H. Folsom, Middlesex County, . .	1,800 00	
George H. Harlow, Worcester County, . .	1,800 00	
John D. Cobb, Norfolk County, ...	1,100 00	
		8,500 00
CLERK TO REGISTER OF SUFFOLK COUNTY.		
James L. Crombie, ...	. . .	1,200 00
CLERKS TO REGISTERS OF PROBATE AND INSOLVENCY.		
Joseph H. Tyler, Middlesex County, paid for sundry Clerical Services, ...	$2,166 68	
Ebenezer Gay, Suffolk County, ...	1,500 00	
Frederick W. Southwick, Worcester County, paid for sundry Clerical Services, . .	1,578 77	
Jeremiah T. Mahoney, Essex County, paid for sundry Clerical Services, ...	1,560 00	
John H. Galligan, Bristol County, paid for sundry Clerical Services, ...	949 25	
Amounts carried forward, ...	$7,754 70	$198,830 88

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COURTS OF PROBATE AND INSOLVENCY — *Continued.*

Amounts brought forward,		$7,754 70	$198,830 88
Hubbard M. Abbott, Hampshire County, paid for sundry Clerical Services,		723 00	
Samuel B. Spooner, Hampden County, paid for sundry Clerical Services,		468 00	
Edward T. Slocum, Berkshire County, paid for Sundry Clerical Services,		533 28	
John C. Sullivan, Plymouth County, paid for sundry Clerical Services,		429 28	
Francis M. Thompson, Franklin County, paid for sundry Clerical Services,		300 00	
Freeman H. Lothrop, Barnstable County, paid for sundry Clerical Services,		276 00	
			10,484 26
EXPENSES OF COURTS OF INSOLVENCY.			
SUFFOLK COUNTY.			
Blanks,	$265 30		
Postage,	161 00		
Tin Boxes,	87 50		
Stationery,	48 65		
Books,	41 50		
		$603 95	
WORCESTER COUNTY.			
Blanks,	$203 50		
Books,	24 75		
		228 25	
ESSEX COUNTY.			
Blanks,	$178 60		
Books,	14 75		
		193 35	
MIDDLESEX COUNTY.			
Blanks,	$133 35		
Stationery,	4 25		
		137 60	
HAMPSHIRE COUNTY.			
Blanks,		133 60	
PLYMOUTH COUNTY.			
Blanks,		112 12	
BERKSHIRE COUNTY.			
Blanks,	$87 96		
Postage,	16 00		
		103 96	
Amounts carried forward,		$1,512 83	$209,315 14

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STATEMENT VII. **Revenue Expenses.** DETAILS 142.

COURTS OF PROBATE AND INSOLVENCY — *Concluded.*

Amount brought forward,		$1,512 83	$209,315 14
HAMPDEN COUNTY.			
Blanks,		94 75	
NORFOLK COUNTY.			
Blanks,	$59 64		
Stationery,	11 75		
		71 39	
BRISTOL COUNTY.			
Blanks,		49 00	
NANTUCKET COUNTY.			
Blanks,		22 34	
BARNSTABLE COUNTY.			
Blanks,		28 84	
			1,779 15

DETAILS No. 142.

ATTORNEY-GENERAL'S DEPARTMENT.

[Pub. Stat., Chap. 17; Acts 1886, Chap. 216; 1888, Chap. 425; 1889, Chaps. 4, 33, 402 and 472.]

ATTORNEY-GENERAL.			
Andrew J. Waterman,		$5,000 00	
ASSISTANT ATTORNEY-GENERAL.			
Henry C. Bliss,		2,500 00	
SECOND ASSISTANT ATTORNEY-GENERAL.			
Henry A. Wyman,		1,500 00	
EXPENSES.			
Costs in Civil Actions,	$909 27		
Stenographers' Services,	575 67		
Telegrams and Telephone,	173 71		
Messenger Service,	165 36		
Books,	166 65		
Stationery,	83 55		
Printing,	69 17		
Incidentals,	67 76		
Postage,	62 67		
Travel,	56 25		
Newspapers,	22 00		
Directory,	5 50		
		2,357 56	
			11,357 56
Amount carried forward,			$222,451 85

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DETAILS No. 143.

DISTRICT ATTORNEYS.

[Pub. Stat., Chap. 17, Sect. 15; Acts 1882, Chaps. 156 and 245; 1887, Chaps. 97 and 160; 1888, Chap. 267; 1889, Chaps. 7, 238 and 343.]

Amount brought forward, . . .	. . .	$222,451 85
Oliver Stevens, Suffolk District, . . .	$5,000 00	
Thomas W. Proctor, First Assistant, . .	2,800 00	
Frederick E. Hurd, Second Assistant, . .	2,500 00	
William B. Stevens, Northern District, . .	2,400 00	
Henry F. Hurlburt, Eastern District, . .	2,400 00	
Francis A. Gaskell, Middle District, . .	2,350 00	
Charles E. Hibbard, Western District, . .	2,100 00	
Hosea Kingman, Southeastern District, to August 4, ...	1,247 58	
Charles Sumner, Southeastern District, from August 31, ...	705 65	
Hosea M. Knowlton, Southern District, . .	1,800 00	
Daniel W. Bond, Northwestern District, .	1,350 00	
		24,653 23
Clerk to District Attorney for Suffolk District, John H. Casey, ...	. . .	1,700 00
Total Expenses Judiciary Department, 1889, ...	. . .	$248,805 08

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COMMISSIONERS, ETC.

DETAILS No. 144.

COMMISSIONERS OF SAVINGS BANKS.

[Pub. Stat., Chap. 116: Acts 1886, Chap. 252; 1888, Chaps. 51 and 170; 1889, Chaps. 4, 33, 77, 188, 321 and 472.]

COMMISSIONERS.		
Edward P. Chapin, Chairman, Salary,	$3,286 12	
Travel and Other Expenses,	1,259 28	
		$4,545 40
Starkes Whiton, Salary,	$3,000 00	
Travel and Other Expenses,	298 67	
		3,298 67
Warren E. Locke, Salary, from June 26th,	$1,541 67	
Travel and Other Expenses,	231 30	
		1,772 97
CLERKS.		
S Augustus Endicott,	$1,500 00	
James O. Otis,	1,200 00	
		2,700 00
CONTINGENT EXPENSES.		
Printing and Binding,	$315 31	
James O. Otis, Travel,	208 89	
Postage,	108 44	
Telephone and Telegrams,	103 18	
Type-writer,	90 75	
Expressage,	55 82	
Envelopes,	39 37	
Newspapers and Publications,	31 50	
Record Books,	11 75	
Directory,	5 50	
Wrapping Paper and Twine,	4 63	
Type-writing,	4 30	
Document Boxes,	4 00	
Paper,	3 85	
S. Augustus Endicott, Travel,	3 70	
Ink,	2 35	
Memorandum Blocks,	2 15	
Pencils,	2 00	
Pens and Penholders,	1 70	
Blotting Paper and Rubber Bands,	1 60	
Rubber Stamp,	1 50	
Paper Weights,	1 00	
		1,003 29
Total Expenses Commissioners of Savings Banks, 1889,	. . .	$13,320 33

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DETAILS No. 145.

INSURANCE COMMISSIONER.

[Pub. Stat., Chap. 119; Res. 1889, Chap. 71; Acts 1887, Chap. 214; 1888, Chaps. 84, 199 and 429; 1889, Chaps. 4, 33 and 472.]

COMMISSIONER.		
George S. Merrill, Salary,	. . .	$3,000 00
DEPUTY COMMISSIONER.		
William S. Smith, Salary,	. . .	2,500 00
CLERKS.		
Fred L. Cutting, First,	$2,000 00	
James E. Shepard, Second,	1,500 00	
Philip A. Hartley, Third,	1,200 00	
		4,700 00
EXTRA CLERKS.		
Alice M. Hawes,	$1,200 00	
Emma W Cushman,	1,200 00	
Charlotte E. Weiss,	1,000 00	
Mary L. McMann,	840 00	
Ella L. Johnson,	840 00	
S. Lizzie Flint,	840 00	
M. E. Burrill,	840 00	
Florence E. Gowell,	840 00	
Caroline L. Sawyer,	812 00	
Alice A. Maguire,	600 00	
Affie N. Tenney,	420 00	
Virginia I. Bryant, from January 7,	354 19	
Fanny M. Page, from July 1,	300 00	
Ellen J. Cusack, from October 1,	150 00	
		10,236 19
CONTINGENT EXPENSES.		
Printing and Binding,	$1,322 11	
Postage,	485 00	
Travelling Expenses,	266 29	
Lists of Brokers,	129 22	
Expressage,	122 83	
Envelopes,	122 65	
Files and Boxes,	103 60	
Document Cases,	62 36	
Wrapping Paper and Twine,	59 70	
Newspapers,	32 50	
Reference Books,	30 00	
Record Books,	13 00	
Telegrams,	11 48	
Mucilage, Stands and Brushes,	10 25	
Witness Fees,	9 60	
Book Stands,	8 25	
Pens,	7 70	
Erasers,	6 50	
Type-writer Supplies,	6 00	
Pencils,	6 00	
Amounts carried forward,	$2,815 04	$20,436 19

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STATEMENT VII. **Revenue Expenses.** DETAILS 146.

INSURANCE COMMISSIONER — *Concluded.*

Amounts brought forward, ...	$2,815 04	$20,436 19
Ink, ...	5 70	
Directory, ...	5 50	
Clock, ...	5 00	
Cards and Calendars, ...	4 30	
Rubber Bands, ...	4 00	
Advertising, ...	4 00	
Hand Stamps, ...	3 75	
Rulers and Sponges, ...	3 25	
Penholders, ...	2 90	
Seals, ...	2 10	
Blotting Paper, ...	1 50	
Stenographer's Services, ...	1 50	
		2,858 54
Total Expenses Insurance Commissioner, 1889, ...	. . .	$23,294 73

DETAILS No. 146.

RAILROAD COMMISSIONERS.

[Pub. Stat., Chap. 112, Sects. 9, 10, 11, 12; Acts 1885, Chaps. 119, 164 and 224; 1887, Chap. 334; Acts 1888, Chap. 365; 1889, Chaps. 4, 33, 76, 154, 241, 328 and 343.]

COMMISSIONERS.		
George G. Crocker, Chairman, Salary, . .	$4,000 00	
Edward W. Kinsley, Salary, ...	3,500 00	
Everett A. Stevens, Salary, ...	3,415 34	
		$10,915 34
CLERK.		
William A. Crafts, ...	. . .	2,500 00
ACCOUNTANT.		
Fred E. Jones, ...	. . .	2,500 00
GENERAL EXPENSES.		
G. F. Swain, Engineer, Services, ...	$3,000 00	
Rent, ...	2,500 00	
George E. Hicks, Janitor, ...	600 00	
Thomas Doane, Engineer, Services and Expenses, ...	551 37	
Report on Grade Crossings in Germany, .	391 00	
Hattie S. Curtis, Type-writer, ...	347 40	
Printing, ...	339 61	
Stenographer's Services, ...	190 02	
Postage, ...	181 75	
Telephone and Telegrams, ...	120 75	
David F. McGilvray, Services, ...	72 00	
Amounts carried forward, ...	$8,293 90	$15,915 34

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RAILROAD COMMISSIONERS — *Continued.*

Amounts brought forward,	$8,293 90	$15,915 34
Paper and Envelopes,	57 03	
Newspapers,	40 40	
Reference Books,	39 79	
Document Boxes,	34 00	
Advertising,	24 20	
Gas,	21 32	
Delivering Parcels,	19 86	
Record Books and Diaries,	15 30	
Type-writer Supplies,	15 05	
Watering Streets,	15 00	
Ice,	15 00	
Memorandum Blocks,	14 00	
Expressage,	13 00	
Atlas,	12 50	
Files,	8 75	
Wrapping Paper and Twine,	7 50	
Mats,	6 46	
Directory,	5 50	
Frames,	5 00	
"Pathfinder,"	5 00	
Rubber Bands,	4 40	
Ink,	4 00	
Letter Carrier,	3 00	
Work on Awnings,	2 75	
Blotting Paper,	1 75	
Pens,	1 50	
Pencils,	1 50	
Ruler and Book-rests,	1 25	
Mucilage and Brush,	1 00	
		8,689 71
REPORTS OF EVIDENCE GIVEN AT INQUESTS UNDER CHAP. 365, ACTS OF 1888.		
Boston and Maine Railroad,	$217 08	
Boston and Maine Railroad (Lowell System),	98 73	
Boston and Maine Railroad (Worcester and Nashua),	12 00	
Old Colony Railroad,	267 70	
Old Colony Railroad (Providence Division),	50 00	
Boston and Albany Railroad,	192 62	
Fitchburg Railroad,	94 75	
West End Street Railway,	52 50	
New London Northern Railroad,	40 00	
New York and New England Railroad,	28 35	
New York and New England Railroad (Norwich Division),	4 38	
Onset Street Railway,	31 40	
Fitchburg Street Railway,	29 00	
Providence and Worcester Railroad,	23 50	
Amounts carried forward,	$1,142 01	$24,605 05

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STATEMENT VII. **Revenue Expenses.** DETAILS 147.

RAILROAD COMMISSIONERS — *Concluded.*

Amounts brought forward, . . .	$1,142 01	$24,605 05
Connecticut River Railroad, ...	21 50	
Framingham Union Street Railway, . .	20 18	
Boston, Revere Beach and Lynn Railroad, .	20 00	
New York, New Haven and Hartford Railroad, ...	17 50	
New York, Providence and Boston, . .	6 00	
		1,227 19
Total Expenses Railroad Commissioners, 1889, ...	. . .	$25,832 24

DETAILS No. 147.

HARBOR AND LAND COMMISSIONERS.

[Pub. Stat., Chap. 19; Acts 1889, Chaps. 4 and 33.]

COMMISSIONERS.			
John E. Sanford, Chairman, —			
Salary, ...	$2,100 00		
Travelling Expenses, . .	223 00		
		$2,323 00	
John I. Baker, —			
Salary, ...	$1,700 00		
Travelling Expenses, . .	69 80		
		1,769 80	
Charles H. Howland, —			
Salary, ...	$1,700 00		
Travelling Expenses, . .	123 70		
		1,823 70	
D. Koppmann, Travelling Expenses, . .		26 88	
			$5,943 38
ENGINEER.			
D. Koppmann, Salary, ...		$2,500 00	
Travelling and Other Expenses, . .		800 00	
			3,300 00
CONTINGENT EXPENSES.			
Expenses on Essex Town Line Survey, . .		$87 36	
Drawing Materials, ...		44 90	
Books and Maps, ...		43 10	
Printing and Binding, ...		42 45	
Newspapers, ...		18 00	
Record Books, ...		11 50	
"Pathfinders,"		10 00	
Letter Paper, ...		6 63	
Wrapping Paper, ...		6 00	
Directory, ...		5 50	
Amounts carried forward, . . .		$275 44	$9,243 38

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STATEMENT VII. **Revenue Expenses.** DETAILS 148.

HARBOR AND LAND COMMISSIONERS — *Concluded.*

Amounts brought forward, ...	$275 44	$9,243 38
Repairing Instruments, ...	4 50	
Rubber Bands, ...	4 50	
Pens, ...	4 00	
Memorandum Blocks, ...	3 39	
Blotting Paper, ...	3 05	
Pencils, ...	2 88	
Files and Racks, ...	2 70	
Sundry Stationery, ...	1 80	
Ink and Inkstands, ...	1 75	
Shears, ...	1 50	
		305 51
Total Expenses Harbor and Land Commissioners, 1889, ...	. . .	$9,548 89

DETAILS No. 148.

COMMISSIONERS ON INLAND FISHERIES.

[Pub. Stat., Chap. 16, Sect. 48, and Chap. 91, Sect. 2; Acts 1889, Chaps. 33, 109 and 188.]

COMMISSIONERS.			
E. A. Brackett, —			
Compensation, ...	$1,250 00		
Travelling Expenses, . .	110 05		
		$1,360 05	
E. H. Lathrop, —			
Compensation, ...	$205 00		
Travelling Expenses, . .	279 07		
		484 07	
F. W. Putnam, —			
Compensation, ...	$62 50		
Travelling Expenses, . .	54 35		
		116 85	
Isaiah C. Young, —			
Compensation, ...	$25 00		
Travelling Expenses, . .	27 25		
		52 25	
			$2,013 22
GENERAL EXPENSES.			
Joint Hatchery at Livermore Falls: —			
E. B. Hodge, Supt., Services, . .	$549 96		
Assistant's Services, ...	235 35		
Brook Trout, ...	50 05		
Fish Meat, ...	44 65		
Rent, ...	25 00		
Cans, ...	16 00		
Express and Teaming, ...	14 00		
Amounts carried forward, .	$935 01	. . .	$2,013 22

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STATEMENT VII. **Revenue Expenses.** DETAILS 148.

COMMISSIONERS ON INLAND FISHERIES — *Continued.*

Amounts brought forward,		$935 01	. . .	$2,013 22
Planting Salmon,		9 00		
Freight,		8 38		
Postage,		5 00		
Twine,		4 00		
Insurance,		4 00		
Cutting Ice,		1 25		
			$966 64	
Shad Hatching Establishment at North Andover: —				
B. P. Chadwick, Services,	$240 00			
Expenses,	161 00			
		$401 00		
Labor,		90 00		
Rent of Grounds, etc.,		50 00		
Twine, Rope, etc.,		7 97		
			548 97	
Expenses of Steamer "Laurena": —				
Balance of Payment for Steamer,		$1,100 00		
George A. Evans, Engineer, —				
Services,	$420 00			
Expenses,	51 57			
		471 57		
Repairs,		366 03		
Findings,		250 06		
E. S. Martin, Services,	$219 00			
Expenses,	25 93			
		244 93		
Supplies,		202 27		
E. B. Thing, Services,		184 00		
Coal,		79 18		
Compass, Log and Marine Glasses,		58 00		
Boat, Oars and Anchor,		20 25		
Storage and Launching,		20 00		
Flags and Rope,		15 24		
Advertising Old Boats,		6 00		
			3,017 53	
E. A. Brackett, Deputy, Compensation,		$550 00		
E. A. Brackett, Deputy, Expenses,		65 00		
			615 06	
Printing,			211 56	
Labor and Material at Lawrence Fishway,			210 66	
Hire of Steamer "George W. Hunt,"			138 41	
William H. Mears, Services,			115 00	
Hardware,			81 54	
Clerical Services,			73 00	
Amounts carried forward,			$5,978 37	$2,013 22

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STATEMENT VII. **Revenue Expenses.** DETAILS 149.

COMMISSIONERS ON INLAND FISHERIES — *Concluded*

Amounts brought forward, ...	$5,978 37	$2,013 22
Lobster Boxes, ...	66 32	
Legal Services, ...	57 37	
Francis Pease, Services, ...	50 00	
Fish Hatching Privilege, Winchester, . .	50 00	
Plans of Fishways, ...	48 00	
Labor, ...	44 00	
Postage, ...	39 85	
Teaming, ...	34 12	
Lumber, ...	27 08	
Lobsters, ...	24 40	
Bread, ...	19 25	
Stationery, ...	16 80	
Rent of Carp Pond, ...	10 00	
Drawings of Lobster Box, ...	8 00	
Expressage, ...	3 85	
Magnifying Glass, ...	1 25	
Brushes, ...	1 20	
		6,479 86
Total Expenses Commissioners on Fisheries, 1889, ...	. . .	$8,493 08

DETAILS No. 149.

COMMISSIONERS OF PRISONS.

[Pub. Stat., Chap. 219; Acts 1886, Chap. 275; 1887, Chap. 315; 1888, Chaps. 322 and 328; 1889, Chaps. 4, 24 and 294.]

COMMISSIONERS.		
Eustace C. Fitz, Chairman, Travelling Expenses, ...	$87 18	
W. A. Wilde, Travelling Expenses, . .	226 61	
Margaret P. Russell, ...	177 82	
Emma F. Cary, Travelling Expenses, . .	64 80	
C. F. Coffin, Travelling Expenses, . . .	64 22	
Eliza L. Homans, Travelling Expenses, .	30 00	
H. W. Chaplin, Travelling Expenses, . .	7 25	
William L. Peavey, Agent, Travelling Expenses, ...	608 27	
George E. Cornwall, Agent, Travelling Expenses, ...	514 67	
Railroad Tickets, ...	129 00	
Carriage Hire, ...	22 50	
		$1,932 32
SECRETARY.		
Frederick G. Pettigrove, Salary, ...	$2,500 00	
Travelling Expenses,	260 81	
		2,760 81
Amount carried forward, ...	. . .	$4,693 13

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STATEMENT VII. **Revenue Expenses.** DETAILS 149.

COMMISSIONERS OF PRISONS — *Concluded.*

Amount brought forward,		$4,693 13
CLERKS.		
Lizzie M. Davis,	$900 00	
Mary M. Joy,	700 00	
Alice G. McDonald,	608 34	
Lizzie F. Fort,	169 35	
Extra Clerical Services,	122 00	
		2,499 69
AGENTS.		
William L. Peavey, Salary,	$1,200 00	
George E. Cornwall, Salary,	1,200 00	
		2,400 00
CONTINGENT EXPENSES.		
Printing,	$619 58	
Telephone and Telegrams,	175 96	
Postage,	123 50	
Stenographer's Services,	111 50	
Record Books,	69 90	
Sundry Incidentals,	28 35	
Reference Books,	24 85	
Messengers' Services,	23 10	
Newspapers,	22 62	
Letter Paper,	21 25	
Files and Boxes,	13 55	
Carpenter Work,	9 74	
Expressage,	7 60	
Type-writer Supplies,	5 60	
Envelopes,	5 55	
Directory,	5 50	
Pencils,	5 15	
Rubber Bands,	5 10	
Letter Carrier,	5 00	
Plans of Reformatory Prison for Women,	5 00	
Wrapping Paper and Twine,	4 90	
Memorandum Blocks,	4 26	
Ink,	3 30	
Blotting Paper,	3 00	
Penholders,	2 50	
Card Board,	2 50	
"Pathfinder,"	2 50	
Umbrella Stand,	2 49	
Book Boxes,	2 40	
Eyelets,	2 10	
Whisperphone,	2 00	
Inkstands,	1 80	
Pens,	1 50	
Rubber Stamps,	1 25	
Erasers,	1 20	
		1,326 10
Total Expenses Commissioners of Prisons, 1889,		$10,918 92

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DETAILS No. 150.

COMMISSIONERS ON STATE AID.

[Acts 1889, Chaps. 4, 279, 301 and 472.]

COMMISSIONERS			
Charles R. Ladd, Samuel Dalton, } without pay.			
Charles W. Hastings, ...		. . .	$1,800 00
CLERKS.			
Amos H. Fairbanks, ...		$1,200 00	
Alice S. Roberts, ...		720 00	
Julia M. M. Starbuck, ...		720 00	
			2,640 00
COMPENSATION AND TRAVEL OF AGENTS.			
William P. Innis, —			
Compensation, ...	$1,200 00		
Travelling Expenses, . .	82 70		
		$1,282 70	
Edward C. Stone, —			
Compensation, ...	$1,000 00		
Travelling Expenses, . .	252 62		
		1,252 62	
			2,535 32
CONTINGENT EXPENSES.			
Printing and Binding, ...		$269 19	
Postage, Expressage and Telegrams, . .		200 00	
Henry Winn, Legal Services, ...		125 00	
Memorandum Blocks, ...		20 00	
Rubber Bands, ...		16 25	
Record Books, ...		15 75	
Sundry Incidentals, ...		9 37	
Letter Scales, ...		6 00	
Ink, ...		5 50	
Pens, ...		4 25	
Mucilage, ...		3 00	
			674 31
Total Expenses Commissioners on State Aid, 1889, ...		. . .	$7,649 63

DETAILS No. 151.

CIVIL SERVICE COMMISSION.

[Acts 1884, Chap. 320; Res. 1885, Chap. 2; Acts 1889, Chaps. 4, 33, 76, 177, 343, 351 and 472.]

COMMISSIONERS' SERVICES AND EXPENSES.		
Francis A. Osborn, Chairman to July 8, Services, ...	$435 00	
Chas. Theo. Russell, Jr., Chairman from July 9, Services, ...	545 00	
Amount carried forward, . . .	$980 00	

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STATEMENT VII. Revenue Expenses. DETAILS 151.

CIVIL SERVICE COMMISSION — *Continued.*

Amount brought forward,		$960 00	
Arthur Lord, Services,	$465 00		
Expenses,	19 00		
		484 00	
Edward P. Wilbur, Services,		250 00	
			$1,694 00
CHIEF EXAMINER.			
Henry Sherwin, Salary,			3,000 00
SECRETARY.			
Warren P. Dudley, Salary,			2,000 00
CLERKS AND EXPENSES.			
George H. Johnson,		$1,375 00	
Examiners,		1,104 40	
Printing,		892 35	
Thomas H. Adams,		626 00	
Sarah E. Austin,		600 00	
W. O. Richardson,		600 00	
Rent of Rooms for Examination of Laborers,		450 00	
Henry Sherwin, Travelling Expenses,		299 20	
Postage,		231 85	
Janitor's Services,		200 00	
Advertising,		143 61	
Reference Books,		70 00	
Doorkeepers,		63 00	
Furniture,		46 25	
Sundry Incidentals,		34 36	
Stenographer's Services,		31 10	
Document Boxes,		24 85	
Paper and Envelopes,		22 17	
Pens,		19 00	
Gas,		15 86	
Penholders,		15 80	
Expressage,		13 60	
Blotting Paper,		13 50	
Press Stand,		12 00	
Record Books,		11 00	
Cards,		10 75	
Chamois Skins,		9 85	
Gas Fittings,		6 90	
Messenger Service,		6 35	
Files,		5 13	
Ink,		5 05	
Directory,		5 00	
Inkstands,		5 00	
Cuspidors,		4 92	
Wrapping Paper and Twine,		4 90	
Pencils,		3 30	
Memorandum Blocks,		3 25	
Amount carried forward,		$6,985 30	$6,694 00

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CIVIL SERVICE COMMISSION — *Concluded.*

Amounts brought forward, ...	$6,985 30	$6,694 00
Baskets, ...	3 00	
Rubber Bands, ...	2 65	
Telegrams, ...	2 03	
Book Rests, ...	1 95	
Hand Stamp, ...	1 50	
Mucilage and Sponges, ...	1 15	
		6,997 58
RENT OF OFFICE.		
Rent of Rooms 11 and 12 at Nos. 5 and 6 Pemberton Square, ...	. . .	866 67
Total Expenses of Civil Service Commission, 1889, ...	. . .	$14,558 25

DETAILS No. 152.

BUREAU OF STATISTICS OF LABOR.

[Pub. Stat., Chap. 31, Sects. 13 and 15; Res. 1886, Chap. 57; 1889, Chap. 86; Acts 1884, Chap. 4; 1886, Chap. 174; 1887, Chap. 128; 1888, Chap. 115; 1889, Chaps. 4 and 124.]

CHIEF OF BUREAU.		
Horace G. Wadlin, Salary, ...	. . .	$2,500 00
CLERKS.		
Charles F. Pidgin, First, ...	$1,800 00	
Frank H. Drown, Second, from June 1, . .	875 00	
William C. Hunt, Second, to May 31, . .	625 00	
		3,300 00
EXTRA CLERKS AND EXPENSES.		
Adelle M. Carter, Services, ...	$708 00	
Annie R. Coffin, Services, ...	455 00	
Frank N. Scott, Services, ...	343 00	
Katie A. Kiley, Services, ...	225 00	
Hannah M. Varney, Services, ...	225 00	
Grace A. Knox, Services, ...	225 00	
Frank S. Abercrombie, Services, ...	193 67	
Annie L. Foster, Services, ...	180 00	
Ina M. Remick, Services, ...	180 00	
Lena B. Bate, Services, ...	180 00	
Eva M. Bath, Services, ...	180 00	
Annie L. Flynn, ...	180 00	
Sarah L. Nye, Services, ...	135 00	
Amounts carried forward, ...	$3,409 67	$5,800 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 152.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,	$3,409 67	$5,800 00
Agnes E. Kimball,	18 33	
Postage and Expressage,	285 09	
Printing and Binding,	277 34	
Publications,	213 28	
F. N. Scott, Travelling Expenses,	194 42	
Teaming and Labor,	140 01	
Wrapping Paper and Twine,	128 94	
Safe,	100 00	
Pencils and Sharpeners,	42 15	
Repairing Furniture,	24 00	
Electrical Supplies,	23 45	
Maps,	22 00	
Envelopes,	21 45	
Horace G. Wadlin, Travelling Expenses,	12 33	
Charles F. Pidgin, Travelling Expenses,	11 73	
George K. Holmes, Travelling Expenses,	11 45	
Sundry Stationery,	10 80	
Carriage Hire,	10 62	
Ink,	6 75	
Rubber Bands,	6 50	
Blotting Paper,	5 61	
Inkstands,	5 50	
Mucilage,	4 00	
Rubber Stamps,	3 90	
Pens,	3 80	
Penholders,	3 73	
Memorandum Blocks,	2 50	
Gas,	65	
		5,000 00
STATISTICS OF MANUFACTURES.		
Margaret Shea, Services,	$640 00	
Alice Peirce, Services,	570 00	
Frank H. Drown, Services,	520 00	
Katie A. Kiley, Services,	345 00	
Fannie A. Wilkinson, Services,	320 00	
William G. Grundy, Services,	294 42	
Lena B. Bate, Services,	290 00	
Ina M. Remick, Services,	270 00	
Annie L. Flynn, Services,	270 00	
Albert E. Taylor, Services,	245 00	
Hannah M. Varney, Services,	245 00	
Grace A. Knox, Services,	225 00	
Mary J. Breslin, Services,	200 00	
Emma S. Brooks, Services,	185 00	
Josephine V. Davis, Services,	141 92	
Hugh Lynch, Services,	125 00	
Adelle M. Carter, Services,	108 00	
Eva M. Bath, Services,	90 00	
Amounts carried forward,	$5,084 34	$10,800 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 152.

BUREAU OF STATISTICS OF LABOR — *Concluded.*

Amounts brought forward,	$5,084 34	$10,800 00
A. Fanny Sherry, Services,	90 00	
Annie R. Coffin, Services,	65 00	
Annie L. Foster, Services,	45 00	
Sarah L. Nye, Services,	45 00	
Frank S. Abercrombie, Services,	25 00	
Postage and Expressage,	749 88	
Frank N. Scott, Services and Expenses,	149 19	
Painting and Lettering,	72 14	
Printing,	56 09	
Wrapping Paper and Twine,	33 01	
Electrical Supplies,	32 70	
Rubber Stamps,	17 15	
Atlas,	15 00	
Pencils,	7 00	
Directory,	5 00	
Newspapers,	4 00	
Mucilage,	2 00	
Ink,	1 50	
Type-writer Supplies,	1 00	
		6,500 00
RENT OF ROOMS, ETC., 20 BEACON STREET.		
Rent of Rooms,	$2,500 00	
Rent of Room 11, Ticknor Building,	500 00	
Janitor,	500 00	
		3,500 00
CONTINGENT EXPENSES.		
Furniture,	$613 10	
Telephone,	122 00	
Carpenter work,	63 82	
Ice,	39 13	
Washing Floors and Towels,	38 33	
Gas,	31 72	
Gas Fittings,	19 23	
Work on Awnings,	5 51	
Brushes, Sponges and Matches,	5 02	
Screens,	3 48	
Towels,	3 00	
Repairing Clock,	2 50	
Soap,	1 60	
		948 44
Total Expenses Bureau of Statistics of Labor, 1889,	. . .	$21,748 44

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DETAILS No. 153.

COMMISSIONER OF FOREIGN MORTGAGE CORPORATIONS.

[Acts 1889, Chaps. 427 and 472.]

COMMISSIONER.		
Ebenezer M. McPherson, Salary, from June 21,	$1,583 34	
Travelling Expenses,	213 46	
		$1,796 80
CLERK.		
John C. Brimblecom, Salary, from Aug. 1,	$416 65	
Other Clerical Services,	10 00	
		426 65
CONTINGENT EXPENSES.		
Rent of Office, 5 Tremont Street,	$198 75	
Furniture,	175 15	
Advertising,	105 44	
Printing,	89 91	
Copying-press,	20 00	
Stationery,	19 75	
Filing-cases,	18 34	
Painting Signs,	14 05	
Janitor's Services,	11 55	
Postage,	10 50	
Newspapers,	5 55	
Letter Scale,	3 00	
		671 99
Total Expenses Commissioners of Foreign Mortgage Corporations, 1889,		$2,895 44

DETAILS No. 154.

COMMISSIONER ON PUBLIC RECORDS OF PARISHES, TOWNS AND COUNTIES.

[Res. 1884, Chap. 65; 1889, Chap. 103; Acts 1889, Chap. 472.]

COMMISSIONER.			
Robert T. Swan, Salary, from July 6,	$973 12		
Travelling Expenses,	6 15		
		$979 27	
Carroll D. Wright, Salary, from March 1 to July 5,	$693 55		
Travelling Expenses,	21 20		
		714 75	
			$1,694 02
Amount carried forward,			$1,694 02

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COMMISSIONER ON PUBLIC RECORDS — *Concluded.*

Amount brought forward,		$1,694 02
CLERKS AND EXPENSES.		
Robert T. Swan, Services and Expenses,	$824 36	
Frank E. Bradish, Services,	316 00	
Annie R. Coffin, Services,	260 00	
Sarah L. Nye, Services,	50 00	
Frank S. Abercrombie, Services,	20 00	
Thomas A. Fox, Services and Expenses,	5 00	
Extra Clerical Services,	175 00	
Rent of Room 25, Ticknor Building,	187 50	
Furniture,	167 67	
Type-writer and Supplies,	107 00	
Advertising,	87 15	
Printing,	85 72	
Postage,	63 92	
Stationery,	62 65	
Janitor's Services,	30 00	
Carpenter Work,	9 82	
Lettering Signs,	7 00	
Messenger's Services,	6 90	
Map,	5 00	
Sundry Incidentals,	4 67	
Gas Fittings,	3 00	
		2,478 36
Total Expenses Commissioners on Public Records of Parishes, etc., 1889,		$4,172 38

DETAILS No. 155.

ASSAYER AND INSPECTOR OF LIQUORS.

[Pub. Stat., Chap. 100, Sect. 29; Acts 1885, Chap. 224; 1887, Chap. 282; 1889, Chap. 4.]

Stephen P. Sharples, Salary,		$1,200 00

DETAILS No. 156.

INSPECTORS OF GAS METERS.

[Pub. Stat., Chap. 61; Acts 1889, Chaps. 4, 33 and 188.]

INSPECTOR.		
Charles W. Hinman, Salary,	$2,000 15	
Travelling Expenses,	345 15	
		$2,345 15
ASSISTANT INSPECTOR.		
Charles D. Jenkins, Salary,	$1,200 00	
Salary, from October 10 to 31, 1888,	70 97	
Travelling Expenses,	197 87	
		1,468 84
Amount carried forward,		$3,813 99

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STATEMENT VII. **Revenue Expenses.** DETAILS 157 AND 158.

INSPECTORS OF GAS METERS — *Concluded.*

Amount brought forward, . .	. . .	$3,813 99
CONTINGENT EXPENSES.		
Apparatus and Chemicals, ...	. . .	150 90
Total Expenses Inspectors of Gas Meters, 1889, ...	. . .	$3,964 89

DETAILS No. 157.

CATTLE COMMISSIONERS.

[Pub. Stat., Chap. 90; Acts 1885, Chap. 378; 1889, Chap. 33.]

COMMISSIONERS.			
J. F. Winchester, Services, . .	$405 00		
Expenses, . .	400 65		
		$805 65	
A. W. Cheever, Services, . .	$480 00		
Expenses, . .	210 77		
		690 77	
Levi Stockbridge, Services, . .	$205 00		
Expenses, . .	171 32		
		376 32	
			$1,872 74
EXPENSES.			
Diseased Horses and Cattle, ...		$189 07	
Diseased Swine (Hog Cholera), . . .		33 05	
Printing, ...		2 00	
			224 12
Total Expenses Cattle Commissioners, 1889, ...		. . .	$2,096 86

DETAILS No. 158.

GAS AND ELECTRIC LIGHT COMMISSIONERS.

[Acts 1885, Chap. 314; 1886, Chap. 346; 1887, Chap. 382; 1888, Chaps. 350 and 423; 1889, Chaps. 4 and 188.]

COMMISSIONERS.			
Abraham B. Coffin, Chairman,—			
Salary, ...	$3,000 00		
Expenses, ...	104 59		
		$3,104 59	
Forrest E. Barker, Salary, . .	$2,500 00		
Expenses, . .	354 93		
		2,854 93	
Amount carried forward, . . .		$5,959 52	

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GAS AND ELECTRIC LIGHT COMMISSIONERS — *Concluded.*

Amount brought forward, ...		$5,959 52	
Edward T. Rowell, Salary, . .	$2,500 00		
Expenses, .	146 76		
		2,646 76	
			$8,606 28
CLERK.			
Walter S. Allen, Salary, ...		. . .	2,000 00
EXPENSES.			
Printing and Binding, ...		$174 03	
Books, Newspapers and Publications, . .		106 39	
Stenographer's Services, ...		105 82	
Postage, ...		77 35	
Envelopes, ...		18 15	
Letter Paper, ...		7 50	
Directory, ...		5 50	
Stationery, ...		4 24	
			498 98
Total Expenses Gas and Electric Light Commissioners, 1889, . . .		. .	$11,105 26

DETAILS No. 159.

STATE BOARD OF ARBITRATION.

[Acts 1886, Chap. 263; 1887, Chap. 269; 1888, Chap. 261; 1889, Chaps. 4 and 33.]

Charles H. Walcott, Chairman,—			
Salary, ...	$2,000 00		
Expenses, ...	266 53		
		$2,266 53	
Weston Lewis, Chairman,—			
Salary, to March 13, . . .	$403 23		
Expenses, ...	16 90		
		420 13	
Richard P. Barry, Salary, . .	$2,000 00		
Expenses, . .	288 04		
		2,288 04	
Ezra Davol, Salary, from March 14,	$1,596 77		
Expenses, ...	223 79		
		1,820 56	
			$6,795 26
CLERK.			
Bernard F. Supple, Salary, ...		. . .	900 00
EXPENSES.			
C. H. Pratt, Services and Expenses, . .		$343 37	
Telephone, ...		120 00	
Amounts carried forward, ...		$463 37	$7,695 26

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STATEMENT VII. Revenue Expenses. DETAILS 160.

STATE BOARD OF ARBITRATION — *Concluded.*

Amounts brought forward,	$463 37	$7,695 26
Printing,	106 45	
Stenographers' Services,	64 50	
Postage,	61 00	
Paper and Envelopes,	13 75	
Newspapers,	8 00	
Stationery,	6 20	
Post Office Scales,	5 60	
Directory,	5 50	
Use of Hall at Whitman,	2 00	
Advertising,	1 75	
		738 12
Total Expenses Board of Arbitration, 1889,		$8,433 38

DETAILS No. 160.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS.

[Res. 1884, Chap. 72; 1885, Chap. 29; 1887, Chap. 45; 1888, Chap. 35; 1889, Chap. 72; Acts 1889, Chaps. 33 and 472.]

COMMISSIONERS.		
Francis A. Walker, Chairman, without pay.		
N. L Shaler, without pay.		
Henry L. Whiting, without pay.		
Expenses,	$329 65	
DETERMINING BOUNDARY LINES OF CITIES AND TOWNS BY TRIANGULATION.		
C. H. Van Orden and party,	3,610 54	
E. G. Chamberlain,	1,388 32	
E. E. Peirce,	877 20	
E. M. Peirce,	622 25	
Ralph P. Barnard,	290 00	
E. G. Hunt,	272 50	
Emil Diebitsch,	240 00	
500 copies Map of Massachusetts,	137 50	
Marcus Baker,	136 86	
Carriage Hire,	67 00	
Marble Station-marks,	62 50	
Instruments and Repairs,	29 65	
Office Rent at Washington, D.C.,	24 00	
Printing,	15 32	
Stationery,	12 02	
Cotton Cloth,	11 99	
Spring Water,	10 00	
Amount carried forward,	$8,137 30	

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COMMISSION ON TOPOGRAPHICAL SURVEY — *Concluded.*

Amount brought forward, . . .	$8,137 30	
Edith Heaton, ...	7 50	
Expressage, ...	7 00	
Reference Books, ...	6 25	
		$8,158 05
Total Expenses Commissioners on Topographical Survey for 1889, . .	. . .	$8,158 05

DETAILS No. 161.

BOARD OF REGISTRATION IN PHARMACY.

[Acts 1885, Chap. 313.]

Expenses of the Commission paid from Fees: —			
COMMISSIONERS.			
Henry M. Whitney, President, —			
Services, ...	$115 00		
Expenses, ...	67 53		
		$182 53	
Freeman H. Butler, Secretary, —			
Services, ...	$260 00		
Expenses, ...	124 75		
		384 75	
John M. Manning, Services, . .	$80 00		
Expenses, . .	112 85		
		192 85	
Henry A. Estabrook, Services, .	$92 50		
Expenses, .	65 85		
		158 35	
John Larrabee, Services, . .	$107 50		
Expenses, . .	32 32		
		139 82	
			$1,058 30
EXPENSES.			
Monitors' Services, ...		$54 88	
Certificates, ...		45 00	
Printing and Stationery, ...		40 28	
Postage, ...		20 00	
Filling Out Diplomas, ...		4 05	
			164 21
Total Expenses Board of Registration in Pharmacy, 1889, ...		. . .	$1,222 51

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DETAILS No. 162.

BOARD OF REGISTRATION IN DENTISTRY.

[Acts 1887, Chap. 137.]

Expenses of Commission paid from Fees: —		
Certificates,	$56 00	
Expenses of Examinations,	35 00	
Printing and Stationery,	23 00	
Postage,	15 00	
Clerical Services,	5 00	
Telegrams, etc.,	2 50	
Total Expenses Board of Registration in Dentistry, 1889,	. . .	$136 50

DETAILS No. 163.

CONTROLLER OF COUNTY ACCOUNTS.

[Acts 1887, Chap. 438; 1889, Chaps. 4 and 33.]

CONTROLLER.			
Edward P. Loring, Salary,	$2,500 00		
Travel,	185 23		
		$2,685 23	
CLERKS.			
Charles R. Prescott, Salary,	$1,500 00		
Travel,	121 78		
		1,621 78	
J. M. Cushman, Salary,	$1,500 00		
Travel,	417 79		
		1,917 79	
			$6,224 80
EXPENSES.			
Printing,		$89 66	
Janitor's Services,		88 00	
Steam Heat,		46 00	
Postage,		16 05	
Stationery,		14 67	
Reference Books,		10 00	
Newspapers,		6 00	
Directory,		5 50	
Gas, etc.,		2 81	
Rugs,		2 64	
			281 33
RENT OF ROOMS 19 AND 20 TICKNOR BUILDING.			
Rent,		. . .	650 00
Total Expenses Controller of County Accounts, 1889,		. . .	$7,156 13

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DETAILS No. 164.

STATE BOARD OF HEALTH.

[Acts 1886, Chaps. 101, 274 and 287; Res. 1887, Chap. 95; Acts 1888, Chap. 375; 1889, Chaps. 4, 33, 370 and 472.]

SECRETARY.		
Samuel W. Abbott, Salary,	. . .	$3,000 00
CLERKS.		
Arthur E. Davis, Salary,	$1,000 00	
M. G. Lanning, Salary,	600 00	
		1,600 00
EXPENSES.		
Printing and Binding,	$1,205 26	
Mileage Books,	540 00	
Travelling Expenses,	391 28	
G. R. Tucker, Services,	300 00	
B. H. Hartwell, Services,	300 00	
Apparatus,	278 29	
Postage,	247 91	
Stationery,	246 08	
Carl Pearson, Messenger,	242 00	
Reference Books,	234 02	
Telephone and Telegrams,	123 50	
Charles Harrington, Services,	113 00	
Water Filters and Tubes,	109 00	
Preston Sheldon, Services,	70 80	
Advertising,	41 95	
Maps and Mounting Same,	21 50	
D. F. Lincoln, Services,	21 30	
Expressage,	19 67	
Cotton,	12 75	
Type-writer Supplies,	8 33	
W. W. Bosworth, Services,	8 00	
Stenographer's Services,	7 00	
Directory,	5 50	
Bennett F. Davenport, Services,	3 00	
Blue Prints,	2 50	
Whisperphone,	2 00	
		$4,554 64

DETAILS No. 165.

ADULTERATION OF MILK, FOOD AND DRUGS.

[Acts 1882, Chap. 263; 1883, Chap. 263; 1884, Chap. 289; 1886, Chap. 171; 1889, Chap. 6.]

ANALYSTS.			
Bennett F. Davenport, Services,	$1,500 00		
Charles Harrington, Services,	1,150 00		
Edward S. Wood, Services,	750 00		
Amounts carried forward,	$3,400 00	. . .	$9,154 64

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STATEMENT VII. Revenue Expenses. DETAILS 166.

ADULTERATION OF MILK, FOOD AND DRUGS — *Concluded.*

Amounts brought forward,	$3,400 00	. . .	$9,154 64
Charles P. Worcester, Services,	600 00		
Charles A. Goessmann, Services,	500 00		
		$4,500 00	
INSPECTORS.			
John H. Terry, Services,	$1,200 00		
Horace F. Davis, Services,	1,000 00		
John F. McCaffrey, Services,	687 50		
		2,887 50	
GENERAL EXPENSES.			
Horace F. Davis, Travelling Expenses,	$585 78		
John H. Terry, Travelling Expenses,	491 70		
John F. McCaffrey, Travelling Expenses,	368 84		
Legal Services,	279 90		
Food purchased for Analysis,	239 86		
Charles P. Worcester, Services,	166 66		
Milk purchased for Analysis,	92 93		
Drugs purchased for Analysis,	86 71		
Assistance,	46 85		
Butter purchased for Analysis,	43 68		
Jars, Cases, etc.,	38 79		
Cards,	17 40		
Stephen P. Sharples, Services,	9 00		
Alcohol,	6 00		
Telegrams,	5 36		
		2,478 96	
			9,866 46

DETAILS No. 166.

PURITY OF INLAND WATERS.

[Acts 1886, Chap. 274; Res. 1887, Chap. 30; Acts 1888, Chap. 375; 1889, Chap. 36.]

SALARIES AND TRAVEL.			
E. P. Stearns, Engineer, Services,	$3,600 00		
Expenses,	138 82		
		$3,738 82	
T. M. Drown, Services,	$1,833 29		
Expenses,	103 22		
		1,936 51	
W. T. Sedgwick, Services,	$1,100 00		
Expenses,	175 11		
		1,275 11	
X. H. Goodnough, Services,	$1,200 00		
Expenses,	46 42		
		1,246 42	
Amounts carried forward,	. . .	$8,196 86	$19,021 10

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STATEMENT VII. Revenue Expenses. DETAILS 166.

PURITY OF INLAND WATERS — *Continued.*

Amounts brought forward,		$8,196 86	$19,021 10
E. H. Richards, Services,		1,100 00	
Allen Hazen, Services,		1,100 00	
E. O. Jordan, Services,		825 00	
L. K. Russell, Services,		800 00	
A. T. Safford, Services,		765 00	
I. F. Hyams, Services,		587 50	
George L. West, Services,		525 00	
G. H. Parker, Services,	$218 88		
Expenses,	276 10		
		494 98	
A. N. Wahlberg, Services,		457 88	
F. S. Hollis, Services,	$315 00		
Expenses,	60 50		
		375 50	
H. A. Richardson, Services,		375 00	
H. S. Mulliken, Services,		350 00	
James L. Deming, Services,	$250 00		
Expenses,	7 85		
		257 85	
R. H. Colby, Services,		225 00	
E. G. Thayer, Services,		125 25	
S. L. Day, Services,		113 75	
R. A. Hale, Services,		91 50	
F. V. Fuller, Services,		87 00	
L. A Bragg, Services,		75 00	
Adelaide Sherman, Services,		60 00	
G. R. Tucker, Services,	$15 55		
Expenses,	26 93		
		42 48	
E. M. Taylor, Services,		32 00	
			17,062 55
EXPENSES			
Essex Company, Labor at Experimental Sewerage Station, Lawrence,		$4,423 33	
Rent of Rooms and Use of Apparatus at Massachusetts Institute of Technology,		1,575 00	
Expressage and Freight,		485 94	
Essex Company, Use of Tools,		440 29	
Apparatus,		219 63	
Rent of Building at Lawrence,		150 00	
Lumber,		118 05	
Hardware,		102 17	
Gas,		74 80	
Stationery,		62 30	
Drawing Materials,		58 12	
Coal,		46 67	
Mileage Tickets,		40 00	
Maps and Mounting Same,		31 95	
S. W. Abbott, Travelling Expenses,		29 75	
Amounts carried forward,		$7,858 00	$36,083 65

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STATEMENT VII. **Revenue Expenses.** DETAILS 167.

PURITY OF INLAND WATERS — *Concluded.*

Amounts brought forward, ...	$7,858 00	$36,083 65
Use of Hydrant and Water, ...	18 00	
Lettering Plans, ...	15 00	
Mercury, ...	8 50	
Refrigerator, ...	8 50	
Printing, ...	7 35	
Advertising, ...	5 00	
Telegrams, ...	4 87	
Freight, ...	3 96	
Postage, ...	2 96	
Cotton, ...	2 81	
Tags, ...	2 50	
		7,937 45

DETAILS No. 167.

SEWAGE IN MYSTIC AND CHARLES RIVER VALLEYS.

[Res. 1887, Chap. 95; Acts 1888, Chap. 187.]

F. V. Fuller, Services, ...	$75 00	
Seth Peterson, Services, ...	67 77	
Blue Prints, ...	19 23	
Labor and Use of Tools, ...	6 60	
		168 60
Total, ...	. . .	$44,189 70

RECAPITULATION.

Expenditures under the Control of the State Board of Health.

State Board of Health, Secretary, etc., . .	$9,154 64	
Adulteration of Milk, etc., ...	9,866 46	
Purity of Inland Waters, ...	25,000 00	
Sewage in Mystic and Charles Rivers, . .	168 60	
		$44,189 70

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AGRICULTURE.

DETAILS No. 168.

BOARD OF AGRICULTURE — SECRETARY'S DEPARTMENT.

[Pub. Stat., Chap. 20; Acts 1883, Chap. 184; 1884, Chap. 66; 1887, Chap. 245; 1889, Chaps. 4 and 33.]

SECRETARY.			
William R. Sessions, Salary,			$2,500 00
CLERK.			
Frederick H. Fowler, Salary,			1,200 00
CLERICAL ASSISTANCE AND LECTURES.			
J. M. W. Yerrinton, Reports,	$145 00		
W. H. Brewer, Lecture,	50 00		
W. W. Cooke, Lecture,	50 00		
F. D. Douglass, Lecture,	50 00		
J. Fisher, Lecture,	50 00		
Z. A. Gilbert, Lecture,	50 00		
J. S. Grinnell, Lecture,	50 00		
P. Henderson, Lecture,	50 00		
L. Stockbridge, Lecture,	50 00		
G. M. Twitchell, Lecture,	50 00		
W. P. Brooks, Lecture,	40 00		
Elbridge Cushman, Lecture,	30 00		
C. S. Brooks, Lecture,	30 00		
W. W. Rawson, Lecture,	30 00		
P. M. Augur, Lecture,	12 00		
Alvan Barrus, Lecture,	8 00		
Sundry Travelling Expenses,	21 91		
		$766 91	
DISSEMINATION OF USEFUL INFORMATION.			
A. C. Hawkins, Lectures,	$82 70		
W. W. Rawson, Lectures,	72 36		
George A. Bowen, Lectures,	68 57		
Levi Stockbridge, Lecture,	57 84		
W. W. Cooke, Lecture,	52 53		
George B. Loring, Lecture,	50 00		
J. D Avery, Lecture,	41 00		
Ethan Brooks, Lecture,	39 05		
F. J. Kinney, Lecture,	34 20		
Elbridge Cushman, Lecture,	30 00		
C. H. Fernald, Lecture,	23 96		
Amounts carried forward,	$552 21	$766 91	$3,700 00

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STATEMENT VII. Revenue Expenses. DETAILS 169 AND 170.

AGRICULTURE — SECRETARY'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$552 21	$766 91	$3,700 00
James Cheeseman, Lecture,	21 00		
S. A. Hickox, Lecture,	20 00		
Elijah W. Wood, Lecture,	20 00		
P. M. Harwood, Lecture,	15 00		
P. M. Augur, Lecture,	12 25		
S. T. Maynard, Lecture,	10 00		
J. J. H. Gregory, Lecture,	7 00		
Mrs. J. H. Bourne, Lecture,	5 00		
Printing,	254 95		
Bulletin on Insect Pest in Medford,	204 50		
Postage,	89 20		
Envelopes,	19 40		
		1,230 51	
			1,997 42
SECRETARY'S EXPENSES.			
Travelling Expenses,		. . .	500 00

DETAILS No. 169.

BOARD OF AGRICULTURE, INCIDENTALS.

[Acts 1889, Chap. 33.]

Newspapers and Publications,	$201 09	
Printing and Binding,	155 50	
Stationery,	45 98	
Postage,	44 89	
Expressage and Telegrams,	26 34	
Advertising,	17 70	
Directory,	5 50	
Letter Carrier,	3 00	
		500 00

DETAILS No. 170.

TRAVELLING EXPENSES OF THE MEMBERS OF THE BOARD OF AGRICULTURE.

[Pub. Stat., Chap. 20, Sect. 3; Acts 1889, Chap. 33.]

Elbridge Cushman,	$95 72	
S. A. Hickox,	76 63	
George Cruickshanks,	75 21	
A. Bradley,	56 97	
S. W. Clark,	53 98	
George B. Loring,	53 50	
Velorous Taft,	53 24	
Amounts carried forward,	$465 25	$6,697 42

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TRAVELLING EXPENSES OF MEMBERS — *Concluded.*

Amounts brought forward,	$465 25	$6,697 42
J. S. Grinnell,	53 00	
Edmund Hersey,	51 03	
J. H. Rowley,	50 25	
George S. Taylor,	48 85	
F. G. Howes,	42 90	
J. C Newhall,	40 50	
J. W. Stockwell,	39 90	
D. M. Howe,	37 38	
George J. Peterson,	35 36	
F. K. Sheldon,	34 70	
W. R. Sessions,	34 16	
Benjamin P. Ware,	33 60	
George L. Clemence,	31 35	
D. A Horton,	30 00	
N. S. Shaler,	29 72	
C. B. Hayden,	29 67	
John G. Avery,	28 95	
Nathan Edson,	26 35	
C. L. Hartshorn,	26 25	
A. C. Varnum,	22 00	
C. A. Goessmann,	21 43	
J. Henry Goddard,	20 75	
James F. Lynde,	20 05	
Samuel B. Bird,	18 75	
Charles W. Gardner,	17 70	
William Holbrook,	16 30	
Zeri Smith,	15 89	
E. W. Wood,	12 50	
E. F. Bowditch,	11 93	
Estate of Avery P. Slade,	8 50	
H. H. Goodell,	6 00	
W. W. Rawson,	6 00	
W. H. B. Currier,	5 00	
E. Burnett,	2 75	
		1,374 72

DETAILS No. 171.

AGRICULTURAL SOCIETIES.

[Pub. Stat., Chap. 114, Sect. 1; Acts 1889, Chap. 33.]

Amesbury and Salisbury Society,	$396 30	
Barnstable Society,	600 00	
Bay State Society,	400 00	
Berkshire Society,	600 00	
Bristol Society,	600 00	
Blackstone Valley Society,	600 00	
Amounts carried forward,	$3,196 30	$8,072 14

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STATEMENT VII. **Revenue Expenses.** DETAILS 172 AND 173.

AGRICULTURAL SOCIETIES — *Concluded.*

Amounts brought forward, ...	$3,196 30	$8,072 14
Deerfield Valley Society, ...	600 00	
Essex Society, ...	600 00	
Franklin Society, ...	600 00	
Hampden East Society, ...	600 00	
Hampshire Society, ...	600 00	
Hampshire, Franklin and Hampden Society,	600 00	
Highland Society, ...	600 00	
Hingham Society, ...	600 00	
Hoosac Valley Society, ...	600 00	
Housatonic Society, ...	600 00	
Hillside Society, ...	600 00	
Massachusetts Horticultural Society, . .	600 00	
Martha's Vineyard Society, ...	600 00	
Marshfield Society, ...	600 00	
Middlesex Society, ...	600 00	
Middlesex North Society, ...	600 00	
Middlesex South Society, ...	600 00	
Nantucket Society, ...	600 00	
Oxford Society, ...	600 00	
Plymouth Society, ...	600 00	
Spencer Society, ...	600 00	
Union Society, ...	600 00	
Worcester Society, ...	600 00	
Worcester North Society, ...	600 00	
Worcester North-west Society, ...	600 00	
Worcester South Society, ...	600 00	
Worcester West Society, ...	600 00	
		19,396 30

DETAILS No. 172.

AGRICULTURAL EXPERIMENT STATION.

[Acts 1882, Chap. 212; 1885, Chap. 327; 1889, Chap. 6.]

Amount paid Treasurer of the Corporation, .	. . .	10,000 00

DETAILS No. 173.

MASSACHUSETTS AGRICULTURAL COLLEGE SCHOLARSHIPS.

[Res. 1883, Chap. 46; 1886, Chap. 34; Acts 1889, Chap. 6.]

Amount paid Treasurer, ...	. . .	10,000 00
Amount carried forward, ...	. . .	$47,468 44

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DETAILS No. 174.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1889, Chap. 12; Acts 1889, Chap. 188.]

Amount brought forward, ...	. . .	$47,468 44
Amount paid Treasurer, ...	. . .	10,000 00

DETAILS No. 175.

MASSACHUSETTS AGRICULTURAL COLLEGE, TRUSTEES' TRAVEL AND EXPENSES.

[Acts 1889, Chaps. 45 and 76.]

H. H. Goodell, ...	$71 30	
J. S Grinnell, ...	22 00	
William Wheeler, ...	19 92	
T. P. Root, ...	17 25	
W. H. Bowker, ...	16 77	
W. R. Sessions, ...	16 20	
J. A. Harwood, ...	14 53	
Charles A. Gleason, ...	14 43	
Daniel Needham, ...	13 26	
P. Stedman, ...	11 00	
E. W Wood, ...	9 21	
J. H. Demond, ...	9 00	
F. H. Appleton, ...	4 08	
James Draper, ...	3 15	
		242 10
Total Expenses for Agricultural Purposes, 1889, ...	. . .	$57,710 54

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STATE LIBRARY.

DETAILS No. 176.

STATE LIBRARY.

[Pub. Stat., Chap. 5, Sect. 17; 1886, Chap. 66; 1887, Chap. 209; 1888, Chap. 24; 1889, Chaps. 4 and 9.]

LIBRARIAN.		
John W. Dickinson, without pay.		
ASSISTANT LIBRARIAN AND CLERK OF THE STATE BOARD OF EDUCATION.		
C. B. Tillinghast, ...	. . .	$2,500 00
CLERKS.		
Ellen M. Sawyer, ...	$1,000 00	
Maria C. Smith, ...	750 00	
Alice L. Munroe, ...	750 00	
		2,500 00
PURCHASE OF BOOKS, ETC.		
Books, ...	$4,973 90	
Newspapers, ...	26 00	
		4,999 90
CONTINGENT EXPENSES.		
Binding Books, ...	$573 06	
Books and Newspapers, ...	97 37	
W. H. Smith, Services, ...	50 00	
Expressage, ...	18 33	
Copy-press and Stand, ...	17 50	
Newspaper Carrier, ...	17 00	
Stationery, ...	11 75	
Printing, ...	9 75	
Postage, ...	3 00	
Book Supports, ...	2 00	
		799 76
Total Expenses of the State Library, 1889, ...	. . .	$10,799 66

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EDUCATIONAL.

DETAILS No. 177.

AGENTS, SALARIES AND EXPENSES.

[Pub. Stat., Chap. 41, Sect. 9; Acts 1889, Chaps. 9 and 472.]

G. T. Fletcher, Salary,	$2,500 00		
Expenses,	437 96	$2,937 96	
George A. Walton, Salary,	$2,500 00		
Expenses,	434 91	2,934 91	
A. W. Edson, Salary,	$2,500 00		
Expenses,	410 69	2,910 69	
George H. Martin, Salary,	$2,500 00		
Expenses,	410 09	2,910 09	
Henry J. Bailey, Salary,	$1,500 00		
Expenses,	386 79	1,886 79	
John T. Prince, Salary, from Sept. 1,	$833 32		
Expenses,	190 18	1,023 50	
			$14,603 94

DETAILS No. 178.

AID TO ATTENDANTS IN NORMAL SCHOOLS.

[Res. 1876, Chap. 47; Acts 1889, Chap. 9.]

Paid C. B. Tillinghast, Treasurer,	. . .	4,000 00

DETAILS No. 179.

BOARD OF EDUCATION — MEMBERS' TRAVEL.

[Pub. Stat., Chap. 41, Sect. 10; Acts 1889, Chap. 9.]

M. B. Whitney,	$134 41	
A. P. Stone,	99 33	
Kate G. Wells,	56 82	
Amounts carried forward,	$290 56	$18,603 94

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STATEMENT VII. **Revenue Expenses.** DETAILS 180 TO 182.

EDUCATION — MEMBERS' TRAVEL — *Concluded.*

Amounts brought forward, ...	$290 56	$18,603 94
E. B. Stoddard, ...	43 50	
A. A. Miner, ...	15 10	
Horace E. Scudder, ...	13 63	
		362 79

DETAILS No. 180.

INCIDENTAL EXPENSES BOARD OF EDUCATION.

[Pub. Stat., Chap. 41; Sect. 10; Acts 1889, Chap. 9.]

William H. Smith, Messenger, ...	$550 00	
School Registers, ...	226 00	
Postage, ...	190 80	
Expressage, ...	113 85	
Printing, ...	47 97	
Wrapping Paper and Twine, ...	26 72	
Paper and Envelopes, ...	21 47	
Memorandum Blocks, ...	9 19	
Telegrams, ...	6 72	
Sundry Stationery, ...	4 60	
Pens, ...	2 55	
		1,199 87

DETAILS No. 181.

PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND.

[Pub. Stat., Chap. 41, Sects. 15 and 16; Res. 1869, Chap. 19; Acts 1889, Chap. 6.]

Amount of Appropriation paid Treasurer, .	. . . .	30,000 00

DETAILS No. 182.

EDUCATION OF DEAF PUPILS.

[Pub. Stat., Chap. 41, Sects. 15 and 16; Acts 1869, Chap. 9.]

CLARKE INSTITUTION FOR DEAF MUTES, NORTHAMPTON, MASS.			
Amount paid for Board and Tuition of 73 Pupils for quarter commencing April 1, 1889, . .	$3,259 37		
Amount paid for Board and Tuition of 73 Pupils for quarter commencing July 1, 1889, . .	3,193 75		
Amounts carried forward, .	$6,453 12	. . .	$50,166 60

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EDUCATION OF DEAF PUPILS — *Concluded.*

Amounts brought forward,	$6,453 12	. . .	$50,166 60
Amount paid for Board and Tuition of 76 Pupils for quarter commencing Oct. 1, 1889,	3,325 00		
		$9,778 12	
AMERICAN ASYLUM AT HARTFORD, CONN.			
Amount paid for Board and Tuition of 52 Pupils for quarter commencing March 1, 1889,	$2,306 25		
Amount paid for Board and Tuition of 52 Pupils for quarter commencing June 1, 1889,	2,306 25		
Amount paid for Board and Tuition of 50 Pupils for quarter commencing Sept. 1, 1889,	2,218 75		
Amount paid for Board and Tuition of 51 Pupils for quarter commencing Dec, 1, 1889,	2,262 50		
Clothing for the Year,	225 54		
		9,319 29	
HORACE MANN SCHOOL FOR DEAF MUTES, BOSTON, MASS.			
Amount paid for Tuition of 94 Pupils for six months ending June 30, 1889,	$4,165 05		
Amount paid for Tuition of 88 Pupils for six months ending Jan. 31, 1890,	4,108 10		
Travelling Expenses,	854 22		
		9,127 37	
Board and Tuition of Edith M. Thomas,		300 00	
of Mary B. Wells,		75 00	
			28,599 78

DETAILS No. 183.

STATE NORMAL ART SCHOOL.

[Acts 1880, Chap. 223; 1883, Chap. 128; 1885, Chap. 330; 1889, Chap. 9.]

George H. Bartlett, Principal,	$2,800 08		
Deristhe L. Hoyt, Associate Teacher,	1,500 00		
A. K. Cross, Associate Teacher,	1,500 00		
M. Louise Field, Associate Teacher,	1,450 00		
A. H. Munsell, Associate Teacher,	1,333 36		
Mercy A. Bailey, Associate Teacher,	1,200 00		
Amounts carried forward,	$9,783 44	. . .	$78,766 38

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STATEMENT VII. **Revenue Expenses.** DETAILS 184.

STATE NORMAL ART SCHOOL — *Concluded.*

Amounts brought forward,	$9,783 44	. . .	$78,766 38
Thomas E. Sweeney, Associate Teacher,	1,008 34		
W. F. Brackett, Associate Teacher,	1,000 00		
Mary T. Jones, Associate Teacher,	700 08		
A M. Rydingswärd, Associate Teacher,	666 72		
George Jepson, Associate Teacher,	266 68		
Annie E. Blake, Associate Teacher,	175 00		
Amy Swain, Associate Teacher,	160 00		
Henry H. Kendall,	100 00		
John L. Frisbie,	60 00		
Olaf M. Brauner,	60 00		
Rudolph Guenther,	60 00		
Peter Harris, Janitor,	650 01		
William O. King, Assistant Janitor,	50 01		
		$14,740 28	
GENERAL EXPENSES.			
Coal and Wood,	$636 50		
Steam Fittings,	344 63		
Gas,	43 68		
Water Rates,	39 20		
Blackboard,	20 00		
Advertising,	16 00		
Locks and Keys,	15 50		
Mops,	15 50		
Boxes,	13 65		
Mason Work,	13 50		
Trays,	12 00		
Zinc, etc,	9 15		
Gas Stove,	7 20		
Brushes,	5 00		
Electrical Supplies,	4 25		
Grates,	1 75		
		1,197 51	
			15,937 79

DETAILS No. 184.

SUPPORT OF NORMAL SCHOOLS.*

[Acts 1889, Chaps. 9 and 76.]

BRIDGEWATER NORMAL SCHOOL.			
Assistants, Salaries,		$11,680 19	
EXPENSES.			
Coal,	$465 50		
Janitors.	430 00		
Amounts carried forward,	$895 50	$11,680 19	$94,704 17

* For Balance of Support of Normal Schools, see Details 296.

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STATEMENT VII. **Revenue Expenses.** DETAILS 185 AND 186.

[SUPPORT OF NORMAL SCHOOLS — *Concluded.*

Amounts brought forward, .	$895 50	$11,680 19	$94,704 17
Repairs, ...	403 54		
Teacher in School of Observation,	361 64		
Watchman (in part), ...	269 00		
Apparatus, ...	153 32		
Advertising, ...	99 60		
Catalogues, ...	96 00		
		2,278 60	
			13,958 79
DETAILS No. 185.			
DUKES COUNTY TEACHERS' ASSOCIATION.			
[Acts 1866, Chap. 61; 1872, Chap. 215; 1889, Chap. 9.]			
Paid Dukes County Teachers' Association, .		. . .	50 00
DETAILS No. 186.			
SCHOOL SUPERINTENDENTS FOR SMALL TOWNS.			
[Res. 1889, Chap. 64; Acts 1889, Chaps. 6 and 343.]			
Town of Bridgewater, ...		$265 00	
Walpole, ...		235 00	
			500 00
Total Educational Expenses, 1889, paid from revenue, ...		. . .	$109,212 96

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CHARITABLE.

DETAILS No. 187.

STATE ALMSHOUSE, TEWKSBURY.

[Pub. Stat., Chap. 86; Sects. 13, 16, 19, 20 and 40; Acts 1889, Chap. 43.]

SALARIES OF SUPERINTENDENT AND OFFICERS.		
C. Irving Fisher, Superintendent and Physician,	$2,232 97	
John H. Cocker, Assistant Superintendent,	1,200 00	
Herbert B. Howard, Assistant Physician,	1,500 00	
Myra D. Allen, Assistant Physician,	250 00	
Elizabeth D. Comly, Assistant Physician,	173 23	
Ida M. Porter, Assistant Physician,	133 87	
Artemas S. Young, Engineer and Machinist,	1,200 00	
Charles B. Marsh, Clerk,	1,500 00	
		$8,190 07
MATRONS.		
Susan P. Hunkins,	$360 00	
Eliza A. Russell,	245 86	
Evelyn Smith,	240 00	
Mary E. Tucker,	214 00	
Annie E. Mason,	152 26	
Josephine Davis,	80 00	
Maria Tyler,	66 47	
Cora H. Clement,	14 90	
Josie A. Webber,	11 53	
		1,385 02
NURSES.		
Clara V. Stevens,	$480 00	
A. C. Maxim,	294 35	
Samuel P. Williams,	252 00	
Jennie L. Gill,	252 00	
Alice L. King,	252 00	
Mattie M. Culver,	247 26	
B. F. Fennell,	245 00	
Myra Fletcher,	244 00	
Sarah D. Wells,	231 55	
A. M. Goddard,	224 49	
Amounts carried forward,	$2,722 65	$9,575 09

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STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$2,722 65	$9,575 09
Marion A. Clark,	218 94	
Harry W. Hall,	161 29	
John C. Kenney,	160 00	
Lizzie S. Sneeston,	135 64	
Emil Ruppel,	120 00	
Alice Smallwood,	105 00	
John M. Gile,	72 67	
Amos G. Straw,	54 16	
William Bourse,	50 97	
Peter H. Cooper,	46 45	
Henry R. Hitchcock,	30 97	
		3,878 74
FARMERS.		
George D. Foristall,	$858 35	
W. N. Moody,	335 00	
J. T. B. Bailey,	300 00	
James A. Gregory,	300 00	
George F. Weaver,	225 00	
Frank B. Wheeler,	210 83	
Frank H. Linnell,	194 36	
Nelson E. Forbush,	170 83	
W. H. Alexander,	125 00	
R. T. Dykeman,	75 00	
Jeremiah Martin,	59 92	
Jeremiah Sullivan,	10 50	
		2,864 79
OTHER HELP.		
Nicholas Cooney, Assistant Engineer,	$540 00	
George F. Weaver, Fireman,	75 00	
Fred G. Vincent, Fireman,	51 45	
J. H. McDonald, Fireman,	42 00	
John Spence, Fireman,	12 00	
Daniel Hayes, Fireman,	10 00	
George M. Davis, Pharmacist,	147 90	
Charles L. Randell, Pharmacist,	109 68	
Alvin H. Stanhope, Pharmacist,	92 50	
Thomas Carley, Baker,	720 00	
A. S. Barnard, Cook,	540 00	
Ida A. Newell, Cook,	360 00	
M. E. Hale, Cook,	87 74	
John Rogers, Cook,	8 00	
George W. Bean, Launderer,	343 00	
Abbie B. Bean, Laundress,	240 10	
Melvina Wentworth, Seamstress,	126 00	
Melvina Barnard, Seamstress,	126 00	
Simeon S. Randell, Storekeeper,	390 00	
J. W. Hicks, Yard Officer,	341 61	
Amounts carried forward,	$4,362 98	$16,318 62

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STATEMENT VII. **Revenue Expenses.** DETAILS 187.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$4,362 98	$16,318 62
William P. Grinnell, Receiving Officer,	320 00	
Daniel K. Vaughan, Watchman,	360 00	
Nathan W. Scott, Electrician,	583 87	
Matthew Leary, Electrician,	25 00	
E. N. Patterson, Carpenter,	720 00	
David R. Bragg, Carpenter,	16 00	
Michael Sullivan, Blacksmith,	116 13	
Jeremiah Collins, Plasterer,	90 84	
James McBride, Gardener,	217 00	
Joseph Jordan, Gardener,	196 00	
George Huntress, Herdsman,	300 00	
Eliza H. Miller, Attendant,	288 00	
Norman C. McGregor, Attendant,	270 00	
Marcella McAdams, Attendant,	252 00	
Rose Miller, Attendant,	252 00	
Frances Sanborn, Attendant,	252 00	
George W. Pitman, Attendant,	250 00	
Louisa Bagland, Attendant,	248 00	
Maud Court, Attendant,	241 29	
Addie A. Gregory, Attendant,	240 00	
Sarah E. Hicks, Attendant,	239 13	
Sophia Tuskfield, Attendant,	216 00	
W. E. Overlock, Attendant,	213 06	
Lucy A. Carman, Attendant,	200 00	
Elizabeth W. Cannon, Attendant,	199 76	
Marcia A French, Attendant,	192 00	
George H. Mason, Attendant,	185 32	
Mary E. Woodbury, Attendant,	147 16	
Lillian J. Leighton, Attendant,	131 30	
Maud M. Manning, Attendant,	108 00	
Wilbur B. Harvey, Attendant,	105 83	
Mabel A. Leslie, Attendant,	100 00	
Addie E. Ludwig, Attendant,	98 32	
Zaiæ Longsdorff, Attendant,	92 81	
Sophia Randell, Attendant,	72 00	
Hubert Comstock, Attendant,	46 45	
Chaplains,	449 00	
Laborers,	175 30	
		12,572 55
MISCELLANEOUS EXPENSES.		
Appraisal of Property,	$174 50	
Agricultural Implements,	439 43	
Bread and Crackers,	20 48	
Boots, Shoes and Stock,	1,780 93	
Belting,	27 03	
Brushes and Brooms,	186 10	
Books,	233 17	
Amount carried forward,	$2,861 64	$28,891 17

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STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward,	$2,861 64	$28,891 17
Butter and Cheese,	3,754 52	
Bricks,	78 00	
Beans and Peas,	520 39	
Concreting,	698 28	
Carpetings,	154 68	
Crockery and Glassware,	251 49	
Coffee and Cocoa,	1,042 84	
Cloth and Clothing,	2,114 10	
Chaplains' Services,	10 00	
Cement, Lime and Plaster,	133 75	
Corn, Meal and Oats,	3,299 58	
Coal,	10,214 75	
Clocks and Repairs,	55 35	
Dry Goods,	5,146 11	
Entertainments,	19 35	
Eggs,	588 77	
Expressage,	226 37	
Electrical Supplies,	823 24	
Furniture and Repairs,	394 48	
Flour,	7,160 40	
Fish,	1,837 51	
Freight,	2,405 01	
Fruit,	261 63	
Fertilizers,	703 37	
Groceries,	359 05	
Gratuities,	138 28	
Hardware and Cutlery,	891 80	
Hats and Caps,	252 03	
Hose,	237 01	
Harness and Repairs,	62 07	
Hay,	198 57	
Hydrants,	206 36	
Ice Elevator and Tools,	376 04	
Inspection of Boilers,	50 00	
Live Stock,	1,424 75	
Lumber,	2,371 25	
Labor,	1,555 84	
Moving Piggery,	250 00	
Mats,	18 00	
Molasses and Syrup,	1,078 42	
Medicines and Hospital Stores,	2,756 26	
Meat,	6,778 76	
Metals,	58 83	
Middlings,	1,062 19	
Making Cider,	5 10	
Newspapers and Magazines,	43 50	
Oatmeal,	254 30	
Oil,	342 23	
Painting and Stock,	280 71	
Amounts carried forward,	$65,806 96	$28,891 17

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STATEMENT VII. **Revenue Expenses.** DETAILS 188.

STATE ALMSHOUSE, TEWKSBURY — *Concluded.*

Amounts brought forward,	$65,806 96	$28,891 17	
Postage,	113 12		
Pails and Tubs,	88 75		
Pasturage,	10 00		
Rice,	287 92		
Rubber Goods,	67 80		
Repairs and Improvements,	2,150 87		
Steam Fittings,	1,514 55		
Seeds and Plants,	270 91		
Stationery and Record Books,	472 93		
Sugar,	2,054 20		
Salt,	76 00		
Spectacles,	14 25		
Soap and Stock,	381 44		
Straw,	367 55		
Tablets,	113 62		
Type-writer,	80 00		
Tuning Piano,	2 50		
Trees,	18 25		
Tobacco, Snuff, etc.,	431 48		
Telephone and Telegrams,	356 90		
Tin and Iron Ware,	333 53		
Travelling Expenses,	613 15		
Transportation of Inmates,	291 70		
Tea,	768 29		
Trustees' Travel,	261 06		
Toilet Paper,	82 50		
Undertaker's Services,	55 00		
Vegetables,	866 72		
Veterinary's Services,	33 00		
Wall Paper,	35 54		
Wire Netting and Guards,	19 05		
Wheels and Axles,	58 86		
Windmill,	1,185 00		
Windows,	26 50		
Washing Machine,	190 00		
		79,499 90	
Total Expenses State Almshouse, 1889,			$108,391 07

DETAILS No. 188.

STATE PRIMARY SCHOOL, MONSON.

[Pub. Stat., Chap. 89, Sects. 1, 2 and 3; Acts 1889, Chap. 15.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Amos Andrews, Superintendent,	$1,600 00		
C. L. Haynes, Physician,	600 00		
James J. Prentiss, Clerk,	600 00		
Joseph H. Kenerson, Engineer,	950 00		
		$3,750 00	
Amounts carried forward,		$3,750 00	$108,391 07

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STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,		$3,750 00	$108,391 07
MATRONS.			
M. A Andrews,	$400 00		
Etta J. Lent,	273 92		
N. J. Rice,	250 00		
Ada Swinerton,	100 00		
		1,023 92	
TEACHERS.			
E. M. Fullington,	$500 00		
S. E Prentiss,	360 00		
H. E. Darte,	250 00		
G. A. Cheney,	250 00		
Flora J. Dyer,	250 00		
Harriet L. Lacey,	193 55		
L J. Blaisdell,	182 64		
Kate L Blenus,	166 66		
E. E. Kenerson,	83 34		
J. L. Clark,	67 36		
Carrie E. Lacey,	56 45		
		2,360 00	
SUNDRY OTHER HELP.			
Erwin G. Ward, Supervisor,	$450 00		
John E. Taylor, Supervisor,	445 00		
Clara A. Lent, Supervisor,	250 00		
John M. Sears, Supervisor,	222 50		
Carrie M. Blenus, Supervisor,	166 66		
Florence F. Caldwell, Supervisor,	38 20		
A. M. Hadley, Supervisor,	34 03		
Frank Duffy, Baker,	503 00		
Jane Julina, Cook,	216 00		
Louisa Tapley, Cook,	200 00		
M. J. Dickinson, Cook,	71 23		
Elon G. Buss, in charge of Dining Hall,	403 06		
L. E. Preston, Assistant in Dining Hall,	231 46		
Emma A. Moore, Housekeeper,	300 00		
Florence A. Ramsay, Nurse,	240 59		
Alvah H. Jenkins, Nurse,	52 14		
William Franklin, Assistant in Kitchen,	50 00		
Charles Crippen, Assistant in Kitchen,	16 68		
M. M. Lee, Laundress,	250 00		
C. D. Clark, Laundress,	181 34		
Sarah Hunt, Laundress,	64 00		
N. A. D. Wheeler, Tailor,	92 00		
J. A. Buss, Tailoress,	235 81		
Lilian E. Buss, Tailoress,	207 00		
Sarah E. Ward, Sewing Instructor,	250 00		
Amounts carried forward,	$5,170 70	$7,133 92	$108,391 07

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STATEMENT VII. **Revenue Expenses.** DETAILS 188.

STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,	$5,170 70	$7,133 92	$108,391 07
A. A. Taylor, Sewing Instructor,	245 14		
Samuel C. Rogers, Shoemaker,	420 00		
J. M. Sisk, Expressman,	360 00		
W. H. Williams, Farmer,	540 00		
J. C. Rand, Farmer,	207 33		
H. B. Ware, Farmer,	192 00		
B. B. Barratt, Farmer,	144 51		
S. S. Nichols, Farmer,	96 00		
A. W. Barlow, Farmer,	92 74		
E. W. Upham, Farmer,	78 00		
C. E. Blake, Farmer,	65 16		
Marcus Sartwell, Farmer,	53 52		
William Carey, Farmer,	50 32		
N. C. Bushnell, Farmer,	40 00		
Edward E. Walker, Gardener,	325 80		
Charles E. Allen, Teamster,	85 00		
L. W. Eddy, Carpenter,	112 50		
William M. Watson, Watchman,	346 00		
James Skevington, Fireman,	360 00		
William A. Warren, Fireman,	256 94		
Jennie E Harford, Substitute,	125 00		
Tenah Porter, Substitute,	104 16		
J. E Warren, Substitute,	20 84		
Thomas J. Flynn, Laborer,	200 00		
William Kelly, Hostler,	96 00		
Ernest F. Shaw, Attendant,	78 00		
		9,865 66	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$40 37		
Appraisal of Property,	72 00		
Butter and Cheese,	1,770 70		
Beans and Peas,	178 82		
Boots, Shoes and Stock,	1,488 31		
Brooms and Brushes,	103 00		
Books and Binding,	121 71		
Bran,	231 25		
Belting,	1 20		
Bats and Balls,	38 63		
Blacksmithing,	286 03		
Baskets,	21 75		
Bread and Crackers,	76 16		
Cement, Lime and Plaster,	18 65		
Chaplains' Services,	260 00		
Cloth and Clothing,	1,579 00		
Coffee and Cocoa,	205 12		
Corn, Meal and Oats,	1,757 62		
Crockery and Glassware,	230 36		
Clocks and Repairs,	29 40		
Amounts carried forward,	$8,510 08	$16,999 58	$108,391 07

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STATEMENT VII. **Revenue Expenses.** DETAILS 188.

STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,	$8,510 08	$16,999 58	$108,391 07
Coal,	3,706 34		
Carpetings,	129 10		
Dry Goods,	2,296 32		
Entertainments,	37 72		
Expressage,	122 60		
Eggs,	306 32		
Flour,	2,484 00		
Freight,	173 52		
Fruit,	147 90		
Fish,	428 77		
Furniture and Repairs,	176 94		
Fireworks,	49 18		
Foot Balls,	30 98		
Fertilizer,	19 00		
Groceries,	435 98		
Gongs,	18 00		
Gasoline,	535 77		
Hardware and Cutlery,	620 85		
Hats and Caps,	115 46		
Harness and Repairs,	148 00		
Inspection of Boilers,	7 30		
Labor,	2,076 33		
Lumber,	891 99		
Leather Bags,	47 00		
Ladders,	48 75		
Live Stock,	547 50		
Making Cider,	10 08		
Meat,	2,265 84		
Molasses and Syrup,	279 78		
Medicines and Hospital Stores,	479 06		
Mattresses,	101 25		
Milk,	729 62		
Newspapers and Magazines,	122 00		
Oatmeal,	25 62		
Oil,	52 89		
Postage,	72 34		
Painting and Stock,	632 24		
Pails,	4 40		
Return of Elopers,	15 35		
Repairs,	422 84		
Rent of Pastures,	165 00		
Rice,	26 70		
Rubber Goods,	78 93		
Rent of Piano,	32 00		
Sewing Machine and Repairs,	39 23		
Stoves,	34 75		
Sugar,	1,137 63		
Salt,	26 90		
Stationery and Record Books,	130 08		
Amounts carried forward,	$30,996 23	$16,999 58	$108,391 07

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STATEMENT VII. **Revenue Expenses.** DETAILS 189 AND 190.

STATE PRIMARY SCHOOL, MONSON — *Concluded.*

Amounts brought forward,	$30,996 23	$16,999 58	$108,391 07
Soap,	379 78		
Steam Fittings,	14 34		
School Supplies,	240 94		
Seeds and Plants,	116 70		
Straw,	109 72		
Telegrams and Telephone,	56 70		
Travelling Expenses,	213 56		
Transportation of Inmates,	93 29		
Toys,	71 66		
Tuning Piano,	8 00		
Tea,	277 94		
Tinware,	124 89		
Vegetables,	34 10		
Wall Paper,	61 40		
Wagon,	200 00		
		32,999 25	
Boarding out Children,		4,277 37	
Total Expenses, State Primary School, 1889,			54,276 20

DETAILS No. 189.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Acts 1883, Chap. 239; Res. 1887, Chap. 64; Acts 1887, Chap. 123; 1889, Chaps. 6, 23 and 76.]

Appropriation paid to Treasurer of Mass. School for the Feeble-minded,	$25,000 00	
Paid Mass. School for the Feeble-minded for Support of State Pupils,	3,836 11	
Paid Baldwinsville Cottages for Children for Support of State Pupils,	1,267 50	30,103 61

DETAILS No. 190.

STATE PAUPERS NOT IN ALMSHOUSES.

[Pub. Stat., Chaps. 79, 80, 84, 85, 86 and 87; Acts 1882, Chap. 181; 1883, Chap. 232; 1887, Chap. 170; 1889, Chap. 23.]

STATE LUNATIC PAUPERS.		
Worcester Insane Asylum.		
For Support of Lunatic Paupers,	$15,963 82	
Amounts carried forward,	$15,963 82	$192,770 88

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STATE PAUPERS NOT IN ALMSHOUSES — *Concluded.*

Amounts brought forward,		$15,963 82	$192,770 88
Danvers Lunatic Hospital. For Support of Lunatic Paupers,		22,245 54	
Worcester Lunatic Hospital. For Support of Lunatic Paupers,		29,808 12	
Northampton Lunatic Hospital. For Support of Lunatic Paupers,		17,222 48	
Taunton Lunatic Hospital. For Support of Lunatic Paupers,		17,740 38	
Westborough Insane Hospital. For Support of Lunatic Paupers,		30,483 88	
State Lunatic Paupers Boarded out in Families. (Acts 1885, Chap. 385.)			
For Board,	$7,965 95		
Clothing,	66 92		
Medical Attendance,	7 00		
		8,039 87	
			141,504 09

DETAILS No. 191.

WESTBOROUGH INSANE HOSPITAL MAINTENANCE.

[Res. 1889, Chap. 85; Acts 1888, Chap. 161; 1889, Chaps. 1 and 472.]

Agricultural Implements,	$66 20	
Beans,	99 17	
Blacksmithing,	55 45	
Books,	11 50	
Boots,	130 00	
Brooms,	3 62	
Butter and Cheese,	1,101 20	
Carriage Hire,	4 50	
Clothing,	73 02	
Coal,	5,010 33	
Coffee,	152 73	
Corn, Meal and Oats,	213 82	
Crockery and Glassware,	24 36	
Drain Pipe,	30 98	
Dry Goods,	572 50	
Eggs,	138 57	
Fish,	374 19	
Flour,	909 58	
Amounts carried forward,	$8,971 72	$334,274 97

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STATEMENT VII. **Revenue Expenses.** DETAILS 191.

WESTBOROUGH INSANE HOSPITAL — *Concluded.*

Amounts brought forward,	$8,971 72	$334,274 97
Freight,	326 94	
Fruit,	41 49	
Furniture,	88 20	
Gasoline,	218 95	
Glass,	10 86	
Groceries,	187 96	
A. H. Grimké, Trustee, Expenses,	21 40	
Hammock,	3 50	
Hardware,	38 59	
Harness Repairs,	4 15	
Hay and Straw,	30 21	
Labor,	224 50	
Lime and Cement,	12 75	
Live Stock,	35 00	
Lumber,	11 47	
Mats,	12 00	
Meat,	2,536 71	
Medicines,	69 97	
Molasses,	87 54	
Oatmeal,	58 20	
Oil,	28 63	
Paint,	26 11	
Pay-roll for June and July,	5,455 68	
Publications,	5 00	
Photograph Apparatus,	3 35	
Repairing Billiard Tables,	53 17	
Rice,	5 83	
Rubber Blankets,	24 37	
Salt,	4 50	
Sewing Machine,	37 50	
Soap,	125 42	
Stationery,	42 35	
Steam Fittings,	235 21	
Sugar,	482 64	
Tea,	142 62	
Tinware,	65 84	
Tobacco,	44 60	
Tools,	28 67	
Vegetables,	170 90	
Window Shades,	25 50	
		20,000 00
Amount carried forward,		$354,274 97

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DETAILS No. 192.

SUPPORT AND BURIAL OF STATE PAUPERS BY CITIES AND TOWNS.

[Acts 1889, Chap. 23.]

Amount brought forward,		. . .	$354,274 97
SUPPORT OF PAUPERS.			
Paid to Cities and Towns.			
City of Boston (O. of P.),	$99 92		
of Boston (City Hospital),	9,546 55		
of Boston (Carney Hospital),	1,580 84		
of Boston (C. P. I.),	168 45		
of Brockton,	109 59		
of Cambridge,	273 54		
of Chelsea,	25 75		
of Fall River,	1,414 66		
of Fitchburg,	519 29		
of Gloucester,	143 62		
of Holyoke,	10 20		
of Lawrence,	303 68		
of Lowell,	674 90		
of Lynn,	4 29		
of Malden,	11 98		
of New Bedford,	857 41		
of Newburyport,	70 28		
of Newton,	171 00		
of Northampton,	13 20		
of Quincy,	85 41		
of Salem,	7 29		
of Somerville,	116 44		
of Springfield,	352 80		
of Taunton,	435 71		
of Worcester,	17 10		
of Worcester (City Hospital),	1,387 71		
Town of Ashby,	106 00		
of Ashland,	37 58		
of Barnstable,	55 00		
of Blackstone,	35 23		
of Brimfield,	12 00		
of Charlemont,	10 13		
of Charlton,	33 50		
of Cheshire,	5 14		
of Chicopee,	299 80		
of Danvers,	13 23		
of Dartmouth,	3 00		
of Deerfield,	12 10		
of Dighton,	27 74		
of Douglas,	35 43		
of Framingham,	88 00		
Amounts carried forward,	$19,175 49	. . .	$354,274 97

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$19,175 49	. . .	$354,274 97
Town of Gardner,	53 42		
of Greenfield,	221 85		
of Greenwich,	59 32		
of Hadley,	81 75		
of Hanover,	20 00		
of Hinsdale,	8 85		
of Holden,	30 75		
of Hyde Park,	35 00		
of Ipswich,	79 75		
of Lee,	25 00		
of Leominster,	71 20		
of Ludlow,	13 28		
of Marblehead,	26 54		
of Marlborough,	7 00		
of Merrimac,	79 50		
of Millbury,	19 25		
of Monson,	2 00		
of Montague,	18 58		
of Needham,	3 00		
of North Brookfield,	112 68		
of Northborough,	39 28		
of Northfield,	79 08		
of Norwood,	20 00		
of Paxton,	117 50		
of Pembroke,	37 07		
of Pepperell,	31 75		
of Pittsfield,	230 05		
of Provincetown,	32 76		
of Reading,	31 80		
of Rowe,	30 00		
of Rowley,	16 50		
of Sandisfield,	44 86		
of Shutesbury,	10 50		
of Southbridge,	136 97		
of Templeton,	47 13		
of Tyngsborough,	68 64		
of Upton,	3 00		
of Wales,	10 10		
of Ware,	75 46		
of Wareham,	10 72		
of Warren,	5 05		
of Watertown,	48 72		
of West Springfield,	15 00		
of West Stockbridge,	83 85		
of Westfield,	45 00		
of Westford,	4 00		
of Weymouth,	247 83		
of Wrentham,	10 00		
		$21,676 83	
Amounts carried forward,	. . .	$21,676 83	$354,274 97

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STATE PAUPERS — *Continued.*

Amounts brought forward,		$21,676 83	$354,274 97
Paid on Account of 1888.			
City of Boston (O. of P.),	$2,424 67		
of Boston (Carney Hospital),	321 40		
of Boston (C. P. I.),	1,365 55		
of Boston (City Hospital),	8,105 93		
of Brockton,	37 00		
of Cambridge,	139 85		
of Chelsea,	13 25		
of Fall River,	1,124 68		
of Fitchburg,	33 39		
of Gloucester,	246 07		
of Haverhill,	121 56		
of Lawrence,	104 24		
of Lowell,	627 96		
of Lynn,	787 93		
of New Bedford,	715 55		
of Newburyport,	58 57		
of Newton,	202 49		
of Salem,	72 35		
of Somerville,	89 53		
of Springfield,	424 96		
of Taunton,	164 00		
of Waltham,	94 02		
of Worcester,	23 15		
of Worcester (City Hospital),	492 48		
Town of Agawam,	44 79		
of Ashland,	25 75		
of Athol,	54 50		
of Attleborough,	122 32		
of Beverly,	45 29		
of Blackstone,	8 00		
of Blandford,	18 00		
of Charlemont,	7 08		
of Chicopee,	288 50		
of Cohasset,	87 83		
of Cottage City,	15 00		
of Danvers,	114 43		
of Dartmouth,	7 33		
of Deerfield,	21 23		
of Dennis,	35 82		
of Dighton,	169 63		
of Douglas,	52 07		
of Essex,	16 00		
of Franklin,	12 00		
of Gardner,	65 14		
of Greenfield,	16 80		
of Groveland,	104 00		
of Hancock,	38 11		
of Hanover,	407 90		
Amounts carried forward,	$19,568 10	$21,676 83	$354,274 97

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$19,568 10	$21,676 83	$354,274 97
Town of Harwich,	75 73		
of Hatfield,	35 20		
of Hinsdale,	25 23		
of Hopkinton,	39 28		
of Hudson,	174 85		
of Huntington,	41 26		
of Hyde Park,	13 00		
of Leominster,	144 91		
of Ludlow,	13 00		
of Mansfield,	22 09		
of Marlborough,	156 00		
of Maynard,	90 10		
of Methuen,	199 85		
of Middleborough,	72 05		
of Milford,	5 00		
of Monson,	97 67		
of Montague,	255 50		
of Natick,	9 00		
of North Andover,	42 00		
of North Brookfield,	1 84		
of Northborough,	34 00		
of Norwood,	25 00		
of Palmer,	130 16		
of Peabody,	26 21		
of Pittsfield,	5 00		
of Plymouth,	85 50		
of Reading,	120 27		
of Rowley,	151 88		
of Russell,	178 90		
of Sandisfield,	47 00		
of Shelburne,	10 00		
of Shrewsbury,	7 07		
of South Hadley,	6 44		
of Southborough,	15 60		
of Southbridge,	85 40		
of Spencer,	78 50		
of Stockbridge,	202 42		
of Sturbridge,	69 13		
of Sudbury,	60 10		
of Templeton,	11 00		
of Tyngsborough,	221 10		
of Upton,	8 00		
of Uxbridge,	10 00		
of Walpole,	16 04		
of Ware,	335 00		
of Wareham,	45 28		
of Warren,	352 02		
of Westfield,	25 30		
of Weymouth,	43 15		
Amounts carried forward,	$23,487 13	$21,676 83	$354,274 97

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STATE PAUPERS — *Continued.*

Amounts brought forward,	$23,487 13	$21,676 83	$354,274 97
Town of Williamstown,	65 00		
of Winchester,	120 00		
of Yarmouth,	32 70		
		23,704 83	
Paid on Account of 1887 and Previous Years.			
City of Boston (City Hospital), 1887,	$24 43		
of Boston (City Hospital), 1886,	4 71		
of New Bedford, 1887,	151 25		
Town of Chicopee, 1887,	46 80		
of Danvers, 1887,	244 55		
of Groveland, 1887,	52 00		
of Leominster, 1887,	7 15		
of Millbury, 1887,	84 88		
of Peabody, 1887,	3 54		
of Sherborn, 1887,	23 35		
of Southborough, 1887,	66 00		
of Stockbridge, 1887,	17 37		
of Stoughton, 1887,	63 24		
of Warren, 1887,	191 31		
of Webster, 1887,	119 05		
of Webster, 1885,	7 50		
of Williamstown, 1887,	10 89		
		1,118 02	
			46,499 68
ASYLUM FOR DESTITUTE INFANTS.			
Massachusetts Infant Asylum, —			
Support,	$4,475 98		
Burial,	5 00		
		. . .	4,480 98
BURIAL OF STATE PAUPERS.			
Paid to Cities and Towns.			
City of Boston (O. of P.),	$1,107 70		
of Brockton,	24 00		
of Cambridge,	89 00		
of Chelsea,	20 00		
of Fall River,	603 00		
of Fitchburg,	85 00		
of Gloucester,	42 00		
of Holyoke,	111 00		
of Lawrence,	152 00		
of Lowell,	240 00		
of New Bedford,	130 00		
of Newburyport,	30 00		
of Newton,	20 00		
of Quincy,	20 00		
Amounts carried forward,	$2,673 70	. . .	$405,255 63

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$2,673 70	. . .	$405,255 63
City of Somerville,	20 00		
of Springfield,	72 00		
of Taunton,	100 00		
of Waltham,	30 00		
of Woburn,	15 00		
of Worcester,	335 00		
Town of Adams,	15 00		
of Amesbury,	35 00		
of Ashby,	10 00		
of Attleborough,	10 00		
of Avon,	10 00		
of Barnstable,	10 00		
of Blackstone,	10 00		
of Brookfield,	24 25		
of Chicopee,	75 00		
of Clinton,	5 00		
of Douglas,	30 00		
of Dracut,	10 00		
of Egremont,	10 00		
of Enfield,	10 00		
of Essex,	10 00		
of Everett,	5 00		
of Foxborough,	10 00		
of Gardner,	40 00		
of Greenwich,	5 00		
of Hanover,	10 00		
of Harvard,	10 00		
of Harwich,	10 00		
of Hull,	30 00		
of Hyde Park,	40 00		
of Lee,	10 00		
of Leominster,	13 00		
of Ludlow,	9 50		
of Marblehead,	10 00		
of Marlborough,	5 00		
of Melrose,	20 00		
of Millbury,	10 00		
of Montague,	10 00		
of Needham,	5 00		
of Norfolk,	10 00		
of North Attleborough,	10 00		
of Northbridge,	30 00		
of Norton,	5 00		
of Orange,	10 00		
of Oxford,	5 00		
of Palmer,	20 00		
of Plymouth,	5 00		
of Provincetown,	10 00		
of Rockland,	10 00		
Amounts carried forward,	$3,887 45	. . .	$405,255 63

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$3,887 45	. . .	$405,255 63
Town of Rockport,	10 00		
of Sandisfield,	5 00		
of Scituate,	10 00		
of Shelburne,	10 00		
of South Hadley,	10 00		
of Southbridge,	32 00		
of Templeton,	25 00		
of Tyringham,	10 00		
of Ware,	10 00		
of Warren,	10 00		
of Washington,	10 00		
of West Boylston,	5 00		
of Westfield,	10 00		
of Weymouth,	20 00		
of Wilbraham,	5 00		
of Wrentham,	10 00		
		$4,079 45	
Paid on Account of 1888.			
City of Boston (O. of P.),	$580 53		
of Cambridge,	5 00		
of Fall River,	43 50		
of Gloucester,	50 00		
of Haverhill,	16 00		
of Lawrence,	10 00		
of Lowell,	300 00		
of New Bedford,	65 00		
of Newton,	5 00		
of Northampton,	10 00		
of Quincy,	10 00		
of Salem,	10 00		
of Springfield,	10 00		
of Somerville,	10 00		
Town of Agawam,	10 00		
of Attleborough,	30 00		
of Chicopee,	10 00		
of Danvers,	5 00		
of Dedham,	20 00		
of Deerfield,	10 00		
of Douglas,	2 50		
of Dracut,	10 00		
of Essex,	10 00		
of Gardner,	20 00		
of Harwich,	5 00		
of Hyde Park,	10 00		
of Marlborough,	15 00		
of Methuen,	34 00		
of Milford,	10 00		
of North Adams,	37 50		
Amounts carried forward,	$1,364 03	$4,079 45	$405,255 63

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$1,364 03	$4,079 45	$405,255 63
Town of Norwell,	5 00		
of Norwood,	10 00		
of Reading,	10 00		
of Scituate,	20 00		
of South Hadley,	15 00		
of Spencer,	20 00		
of Stockbridge,	30 00		
of Sturbridge,	14 25		
of Sudbury,	10 00		
of Ware,	48 00		
of Wareham,	10 00		
of Warren,	10 00		
of West Springfield,	10 00		
of Westfield,	15 00		
of Yarmouth,	10 00		
		1,601 28	
Paid on Account of Previous Years.			
City of Lowell,	$10 00		
Town of Greenfield,	20 00		
of Millbury,	10 00		
of Webster,	49 50		
of Wellesley,	10 00		
of Winchendon,	5 00		
		104 50	
			5,785 23
TRANSPORTATION OF STATE PAUPERS.			
Cash paid Fares to Transatlantic Ports and British Provinces,	$4,728 89		
Cash paid Fares in the United States,	6,159 49		
Officers' Expenses,	1,651 30		
Carriage Hire and Expressage,	943 85		
Board of Paupers,	582 05		
Outfits,	401 84		
Assistance,	432 75		
Telegrams,	86 92		
		$14,987 09	
TRANSPORTATION OF STATE PAUPERS TO THE STATE ALMSHOUSE.			
Paid to Cities and Towns.			
City of Fall River,	$55 50		
of Fitchburg,	3 00		
of Holyoke,	87 00		
of New Bedford,	16 50		
of Newburyport,	1 80		
Amounts carried forward,	$163 80	$14,987 09	$411,040 86

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STATE PAUPERS — *Continued.*

Amounts brought forward,	$163 80	$14,987 09	$411,040 86
City of Springfield,	52 80		
of Taunton,	9 75		
of Worcester,	39 00		
Town of Attleborough,	1 50		
of Amherst,	2 70		
of Chicopee,	13 35		
of Clinton,	2 10		
of Easthampton,	3 15		
of Gardner,	1 50		
of Greenfield,	1 95		
of Hadley,	3 00		
of Hardwick,	2 40		
of Huntington,	6 60		
of Lenox,	4 50		
of Leominster,	1 80		
of Lanesborough,	4 50		
of Longmeadow,	2 55		
of Montague,	2 85		
of Northbridge,	2 40		
of North Adams,	32 40		
of Palmer,	6 30		
of Paxton,	1 80		
of Pembroke,	1 50		
of Pittsfield,	16 80		
of Rockport,	2 70		
of Southwick,	3 75		
of Wales,	2 25		
of Ware,	2 25		
of Warren,	2 40		
of Westfield,	12 00		
of Webster,	19 50		
of Wilbraham,	2 25		
of West Springfield,	5 10		
of Yarmouth,	2 10		
		435 30	
TEMPORARY SUPPORT OF PAUPERS.			15,422 39
Paid to Cities and Towns.			
City of Boston (O. of P.),	$1 00		
of Brockton,	55 48		
of Cambridge,	231 55		
of Fall River,	894 20		
of Fitchburg,	136 26		
of Gloucester,	52 05		
of Haverhill,	5 25		
of Holyoke,	156 90		
of Lawrence,	204 89		
of Lowell,	596 57		
of New Bedford,	513 37		
Amounts carried forward,	$2,877 52	. . .	$426,463 25

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE PAUPERS — *Continued.*

Amounts brought forward,	$2,877 52	. . .	$426,463 25
City of Newton,	45 85		
of Northampton,	33 86		
of Quincy,	28 73		
of Salem,	15 00		
of Somerville,	234 85		
of Springfield,	145 65		
of Taunton,	296 76		
of Waltham,	93 99		
of Woburn,	39 70		
of Worcester,	229 91		
Town of Ayer,	7 59		
of Bellingham,	6 00		
of Blackstone,	19 00		
of Charlemont,	20 00		
of Chicopee,	104 69		
of Dighton,	4 50		
of Douglas,	39 25		
of Everett,	6 00		
of Framingham,	16 25		
of Gardner,	69 25		
of Hyde Park,	8 00		
of Ipswich,	35 15		
of Marlborough,	20 00		
of Medway,	4 75		
of Monson,	15 85		
of North Brookfield,	12 60		
of Northbridge,	31 39		
of Northfield,	12 79		
of Oxford,	40 00		
of Palmer,	3 23		
of Paxton,	9 20		
of Pepperell,	13 90		
of Pittsfield,	48 50		
of Saugus,	10 00		
of Southbridge,	37 08		
of Stoneham,	27 50		
of Templeton,	53 44		
of Ware,	5 04		
of Warren,	6 00		
of Watertown,	39 86		
of Williamsburg,	40 00		
Transportation out of Country,	2,976 26		
Transportation Inland,	907 85		
Carriage Hire and Expressage,	167 50		
Board of Paupers,	51 40		
Outfits,	95 71		
Officers' Travel,	1 10		
		$9,008 54	
Amounts carried forward,	. . .	$9,008 54	$426,463 25

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE PAUPERS — *Continued.*

Amounts brought forward,		$9,008 54	$426,463 25
Paid on Account of 1888.			
City of Boston,	$468 27		
of Brockton,	12 20		
of Cambridge,	573 44		
of Chelsea,	18 00		
of Fall River,	226 65		
of Fitchburg,	167 38		
of Gloucester,	43 59		
of Haverhill,	176 56		
of Holyoke,	7 75		
of Lawrence,	183 84		
of Lowell,	345 79		
of Lynn,	759 05		
of Malden,	50 30		
of New Bedford,	458 62		
of Newburyport,	16 00		
of Newton,	141 42		
of Northampton,	104 49		
of Salem,	36 62		
of Somerville,	135 80		
of Springfield,	172 46		
of Taunton,	178 71		
of Waltham,	35 39		
of Woburn,	20 43		
of Worcester,	321 68		
Town of Athol,	10 95		
of Attleborough,	29 00		
of Beverly,	70 15		
of Blackstone,	5 00		
of Canton,	40 00		
of Chicopee,	71 65		
of Dalton,	20 00		
of Dedham,	20 00		
of Deerfield,	40 00		
of Dighton,	4 50		
of Falmouth,	40 00		
of Franklin,	19 99		
of Gardner,	77 20		
of Grafton,	20 00		
of Harvard,	6 85		
of Hinsdale,	7 21		
of Ipswich,	48 62		
of Leominster,	41 84		
of Ludlow,	2 35		
of Marlborough,	19 50		
of Medway,	20 00		
of Methuen,	92 45		
of Middleborough,	20 00		
of Milford,	94 48		
Amounts carried forward,	$5,476 18	$9,008 54	$426,463 25

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE PAUPERS—*Continued.*

Amounts brought forward,	$5,476 18	$9,008 54	$426,463 25
Town of Montague,	12 00		
of Natick,	53 40		
of Northbridge,	21 00		
of Norwell,	46 50		
of Norwood,	12 00		
of Palmer,	73 65		
of Pittsfield,	11 37		
of Princeton,	4 00		
of Provincetown,	16 25		
of Randolph,	5 00		
of Sheffield,	9 00		
of Sherborn,	33 54		
of South Hadley,	10 35		
of Southborough,	17 00		
of Southbridge,	6 00		
of Spencer,	211 34		
of Sturbridge,	16 62		
of Templeton,	51 05		
of Tisbury,	70 20		
of Uxbridge,	37 92		
of Ware,	154 26		
of Wareham,	89		
of Westfield,	10 00		
of Weymouth,	6 44		
of Winchendon,	54 41		
		6,420 37	
Paid on Account of Previous Years.			
City of Cambridge, 1887,	$5 74		
of Cambridge, 1885,	2 10		
of Haverhill, 1887,	4 00		
of Lowell, 1887,	3 50		
of Malden, 1887,	16 00		
of Newton, 1886,	16 18		
of Newton, 1887,	21 75		
of Waltham, 1887,	9 00		
Town of Blackstone, 1887,	11 75		
of Danvers, 1887,	52 00		
of Dedham, 1887,	32 00		
of Dudley, 1887,	16 00		
of Raynham, 1887,	18 75		
of Rockport, 1886,	9 75		
of Rockport, 1887,	15 19		
of Sheffield, 1887,	20 00		
of Sherborn, 1887,	29 37		
of Spencer, 1887,	24 00		
of Stoughton, 1887,	8 00		
of Webster, 1887,	246 65		
of Webster, 1886,	9 35		
		571 08	
			15,999 99
Amount carried forward,			$442,463 24

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE PAUPERS — *Continued.*

Amount brought forward,		$442,463 24
SUPPORT AND TRANSPORTATION OF OUTSIDE FOUNDLINGS.		
Board of Infants,	$6,792 99	
Clothing,	697 84	
Travel,	537 05	
Medical Attendance and Medicines,	442 52	
Advertising,	167 00	
Burial Expenses,	107 75	
Expressage and Messengers,	129 56	
Microscope,	102 29	
Camera,	32 50	
Postage,	27 29	
Making Clothing,	20 85	
Telegrams,	11 01	
Printing,	10 00	
Medical Works,	7 35	
Photographs,	3 00	
		9,089 00
INDIGENT AND NEGLECTED CHILDREN.		
Board of Infants,	$11,270 26	
Clothing,	3,217 07	
Medicines,	272 53	
Burial,	12 00	
School Books,	7 94	
		14,779 80
EXPENSES OF CONTAGIOUS DISEASES.		
Paid to Cities and Towns.		
City of Boston, 1888,	$334 00	
of Brockton,	103 00	
of Cambridge,	8 90	
of Fall River,	44 00	
of Haverhill, 1888,	6 45	
of Lawrence,	54 50	
of New Bedford, 1888,	85 68	
of Salem,	11 15	
of Springfield,	53 15	
of Springfield, 1888,	84 87	
of Taunton, 1888,	60 36	
Town of Beverly,	78 50	
of Blackstone,	17 50	
of Bradford,	27 43	
of Chester,	111 90	
of Chicopee,	78 91	
of Dedham, 1886,	42 40	
of Enfield,	33 90	
of Everett,	51 79	
Amounts carried forward,	$1,288 39	$466,332 04

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STATEMENT VII. **Revenue Expenses.** DETAILS 193 AND 194.

STATE PAUPERS — *Concluded.*

Amounts brought forward, . . .	$1,288 39	$466,332 04
Town of Franklin, 1888, ...	273 42	
of Gardner, 1888, ...	50 60	
of Hadley, ...	42 28	
of Holden, 1888, ...	10 00	
of Hudson, 1888, ...	48 00	
of Lanesborough, ...	144 31	
of Marlborough, ...	85 04	
of Melrose, ...	57 96	
of Methuen, 1888, ...	21 29	
of Northborough, 1888, . . .	21 00	
of Palmer, 1888, ...	10 00	
of Pepperell, ...	25 00	
of Provincetown, ...	80 12	
of Rowley, ...	19 98	
of Sandisfield, ...	55 42	
of Southborough, 1888, . . .	173 88	
of South Hadley, ...	71 50	
of West Boylston, ...	71 95	
of Westfield, 1888, ...	174 20	
of Westport, 1888, ...	48 42	
of Winchendon, 1888, ...	75 91	
		2,848 67

DETAILS No. 193.

CASES OF SETTLEMENT AND BASTARDY.

[Pub. Stat., Chap. 85; Acts 1889, Chap. 23.]

Legal Services and Expenses, . . .	$805 71	
Board of Complainants, ...	138 50	
Clothing, ...	25 00	
Medical Attendance, ...	9 50	
		978 71

DETAILS No. 194.

MEDICAL EXAMINATIONS AND INQUESTS.

[Pub. Stat., Chap. 26; Res. 1889, Chap. 27; Acts 1887, Chap. 310; 1889, Chaps. 23 and 185.]

Zabdiel B. Adams, M.D.,—			
Views, ...	$10 00		
Expenses, ...	25 40		
		$35 40	
Amounts carried forward, . . .		$35 40	$470,159 42

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STATEMENT VII. **Revenue Expenses.** DETAILS 194.

MEDICAL EXAMINATIONS AND INQUESTS — *Continued.*

Amounts brought forward, . . .		$35 40	$470,159 42
Theodore F. Breck, M.D., —			
Views, ...	$10 00		
Expenses, ...	6 40		
		16 40	
William Cogswell, M.D., —			
Autopsies and Views, . . .	$140 00		
Expenses, ...	75 20		
		215 20	
Thomas M. Durell, M.D., —			
Autopsies and Views, . . .	$120 00		
Expenses, ...	72 80		
		192 80	
Benjamin H. Hartwell, M.D., —			
Views, ...	$45 00		
Expenses, ...	51 55		
		96 55	
Alfred F. Holt, M.D., —			
Autopsies and Views, . . .	$30 00		
Expenses, ...	14 40		
		44 40	
Francis A. Harris, M.D., —			
Expenses, ...		19 25	
William Holbrook, M.D., —			
Views, ...	$5 00		
Expenses, ...	70		
		5 70	
Eugene G. Hoitt, M.D., —			
Autopsies, ...		30 00	
John C. Irish, M.D., —			
Views, ...	$45 00		
Expenses, ...	51 00		
		96 00	
Julian A. Mead, M.D., —			
Views, ...	$15 00		
Expenses, ...	2 20		
		17 20	
George N. Munsell, M.D., —			
Views, ...	$5 00		
Expenses, ...	1 40		
		6 40	
Daniel March, Jr., M.D., —			
Views, ...	$10 00		
Expenses, ...	10 50		
		20 50	
Frank K. Paddock, M.D., —			
Views, ...	$25 00		
Expenses, ...	46 80		
		71 80	
Amounts carried forward, . . .		$867 60	$470,159 42

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STATEMENT VII. **Revenue Expenses.** DETAILS 194.

MEDICAL EXAMINATIONS AND INQUESTS — *Continued.*

Amounts brought forward,		$867 60	$470,159 42
J. G. Pinkham, M.D., —			
Views,	$10 00		
Expenses,	25 50		
		35 50	
James A. Shepard, M.D., —			
View,	$5 00		
Expenses,	4 70		
		9 70	
Winthrop F. Stevens, M.D., —			
View,	$5 00		
Expenses,	14 60		
		19 60	
Charles C. Tower, M D, —			
Autopsies,	$35 00		
Expenses,	14 90		
		49 90	
Joseph W. Winslow, M.D., —			
Views,	$10 00		
Expenses,	33 79		
		43 79	
Fees for Registering and Recording Deaths.			
Zabdiel B. Adams, M.D.,	$10 10		
Orland J. Brown, M.D.,	5 20		
Henry A. Barrett, M.D.,	5 80		
Theodore F. Breck, M.D.,	10 20		
Frederick L. Burden, M.D.,	7 60		
Erastus C. Coy, M.D.,	5 60		
Frank W. Draper, M.D.,	51 50		
Thomas M. Durell, M.D.,	6 70		
Jerome Dwelly, M.D.,	6 40		
Jubal C. Gleason, M. D.,	1 00		
Octavius T. Howe, M.D.,	6 20		
Andrew H. Hodgdon, M.D.,	2 80		
Alfred F. Holt, M D.,	5 20		
Francis A. Harris, M.D.,	23 60		
Benjamin H. Hartwell, M.D.,	1 80		
Alexander R. Holmes, M.D,	2 00		
John C. Irish, M.D.,	8 10		
Henry A. Jewett, M.D.,	1 20		
James P. Lynde, M.D,	1 40		
Julian A. Mead, M.D.,	4 70		
Ernest P. Miller, M.D.,	3 40		
George N. Munsell, M.D.,	2 80		
George M. Morse, M.D.,	1 40		
Frank K. Paddock, M.D.,	7 60		
Silas D. Presbrey, M.D.,	4 90		
A. Elliot Paine, M.D.,	3 20		
Sumner F. Quimby, M.D,	6 00		
Amounts carried forward,	$196 40	$1,026 09	$470,159 42

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MEDICAL EXAMINATIONS AND INQUESTS — *Concluded.*

Amounts brought forward,	$196 40	$1,026 09	$470,159 42
Charles Sturtevant, M.D.,	2 20		
George W. Snow, M.D.,	3 60		
J. Winthrop Spooner, M.D.,	3 40		
Christopher Seymour, M.D.,	3 60		
William H. Taylor, M.D.,	7 50		
Charles C. Taylor, M.D,	2 60		
Lyman M. Tuttle, M.D,	6 20		
Thomas J. Walker, M.D.,	20		
		225 70	
			1,251 79

DETAILS No. 195.

PENSIONS.

[Acts 1889, Chap. 23.]

Henry F. Hale, Res. 1873, Chap. 63,	$240 00	
William F. Jordan, Res. 1870, Chap. 64,	180 00	
Lewis A. Horton, Res. 1869, Chap. 83,	100 00	
		520 00

DETAILS No. 196.

ANNUITIES.

[Acts 1889, Chaps. 23 and 343.]

Amount paid James Kelley, Res. 1874, Chap. 83,	$100 00	
paid George Hayes, Res. 1874, Chap. 83,	100 00	
paid George C. Bucknam, Res. 1874, Chap. 83,	100 00	
paid Joseph Simpson, Res. 1874, Chap. 83,	100 00	
paid Albert F. Howland, Res. 1876, Chap. 14,	100 00	
paid James Melvin, Res. 1879, Chap. 23,	72 00	
paid Charles J. Cox, Res. 1879, Chap. 49,	100 00	
paid Lavinia Cook, Res. 1885, Chap. 41,	72 00	
paid Asenath Manning, Res. 1885, Chap. 44,	200 00	
paid Amelia J. Gill, Res. 1885, Chap. 67, Died May 12, 1889,	110 00	
Amounts carried forward,	$1,054 00	$471,931 21

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STATEMENT VII. **Revenue Expenses.** DETAILS 197.

ANNUITIES — *Concluded.*

Amounts brought forward, ...	$1,054 00	$471,931 21
Amount paid Mark Pickering, Res. 1886, Chap. 6, ...	240 00	
paid Philomena E. Nolan, Res. 1886, Chap. 21, ...	72 00	
paid Mary McGrath, Res. 1886, Chap. 28, ...	100 00	
paid James Burke, Res. 1887, Chap. 11, ...	100 00	
paid Ellen Madigan, Res. 1887, Chap. 12, ...	150 00	
paid Annie J. Welch, Res. 1887, Chap. 13, ...	100 00	
paid Sarah M. Cisco, Res. 1887, Chap. 34, ...	200 00	
paid M. E. A. B. Nowell, Res. 1887, Chap. 54, ...	100 00	
paid Alice E. Barnard, Res. 1887, Chap. 83, ...	100 00	
paid Martha L. Blake, Res. 1887, Chap. 89, ...	50 00	
paid Caroline Blake, Res. 1887, Chap. 89, ...	50 00	
paid Timothy Murphy, Res. 1888, Chap. 21, ...	200 00	
paid Fanny Ross, Res. 1888, Chap. 27, ...	200 00	
paid Annie Fitzgerald, Res. 1888, Chap. 10, ...	100 00	
paid Owen McDonald, Res. 1888, Chap. 53, ...	100 00	
paid Samuel Hillman, Res. 1889, Chap. 39, ...	200 00	
paid Jane Parks, Res. 1889, Chap. 46, ...	200 00	
paid Patrick Drummey, Res. 1889, Chap. 52, ...	200 00	
		3,516 00

DETAILS No. 197.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Res. 1889, Chap. 24; Acts 1889, Chap. 188.]

Amount of Appropriation paid Treasurer, .	. . .	15,000 00
Total Expenses Charitable Department, 1889, ...	. . .	$490,447 21

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DETAILS No. 198.

BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Acts 1889, Chap. 23.]

CLERK AND AUDITOR OF THE BOARD.			
John D. Wells, Salary,		$1,500 00	
GENERAL EXPENSES.			
Stationery,	$63 35		
Postage, Expressage and Telegrams,	45 00		
Printing,	44 45		
Furniture and Repairs,	29 50		
Newspapers and "Pathfinder,"	8 50		
Commission as Justice of the Peace,	5 00		
		195 80	
			$1,695 80

DETAILS No. 199.

EXPENSES OF THE BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Res. 1889, Chap. 102; Acts 1889, Chaps. 23 and 472.]

George D. Robinson, Legal Services,	$1,000 00		
Expenses,	45 88		
		$1,045 88	
Printing,		879 39	
Travelling and Hotel Expenses,		713 17	
Stenographers' and Typewriters' Services,		668 20	
Postage, Expressage and Telegrams,		157 00	
Extra Clerical Work,		25 00	
Mileage Books,		80 00	
Reference Books,		19 80	
			3,588 44

DETAILS No. 200.

AUXILIARY VISITORS OF THE BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Acts 1889, Chap. 23.]

Travelling and other Expenses of Sundry Visitors,			1,196 16
Amount carried forward,			$6,480 40

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DETAILS No. 201.

DEPARTMENT OF IN-DOOR POOR.

[Pub. Stat., Chap. 79; Acts 1889, Chaps. 23 and 472.]

Amount brought forward,			$6,480 40
SUPERINTENDENT.			
S. C. Wrightington, Salary,		$2,500 00	
EXTRA CLERKS.			
Joshua F. Lewis,	$1,500 00		
Thomas P. Bagley,	1,200 00		
Abram G. Hart,	1,200 00		
Bertha W. Jacobs,	1,200 00		
Thomas H. Benton,	1,200 00		
Charles A. Colcord,	1,180 00		
Henry H. Fairbanks,	1,100 00		
Charles K. Morton,	1,000 00		
George H. Hull,	1,000 00		
Henry M. Billings,	1,000 00		
Thomas M. Doane,	1,000 00		
Mary S. Beale,	1,000 00		
Patrick Glynn,	800 00		
E. Mabel Tyler,	700 00		
Etta J. Ruggles,	700 00		
Emma S. Wiley,	700 00		
Emma T. Cornish,	700 00		
Lucy B. Hancock,	600 00		
Lilla D. Baker,	600 00		
Benjamin F. Talbot, from February 18 to August 17,	567 58		
Jannette W. Wright,	565 84		
Charles E. Kiander,	525 00		
George A. Butler, from June 28 to September 30,	262 22		
Berndt F. Heurlin, from December 23,	30 91		
		20,331 55	
TRAVELLING AND CONTINGENT EXPENSES.			
Thomas H. Benton,— Travelling Expenses,	$1,180 58		
Joshua F. Lewis,— Travelling Expenses,	810 80		
Charles K. Morton,— Travelling Expenses,	593 22		
Etta J. Ruggles,— Travelling Expenses,	570 40		
Amounts carried forward,	$3,155 00	$22,831 55	$6,480 40

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DEPARTMENT OF IN-DOOR POOR — *Continued.*

Amounts brought forward,	$3,155 00	$22,831 55	$6,480 40
S. C. Wrightington, — Travelling Expenses,	564 65		
Lucy B. Hancock, — Travelling Expenses,	451 34		
Benjamin F. Talbot, — Travelling Expenses,	368 04		
Abram G. Hart, — Travelling Expenses,	324 59		
Mary S. Beale, — Travelling Expenses,	317 91		
George H. Hull, — Travelling Expenses,	290 49		
Thomas P. Bagley, — Travelling Expenses,	72 38		
Bertha W. Jacobs, — Travelling Expenses,	49 44		
Emma S. Wiley, — Travelling Expenses,	34 72		
Charles E. Kiander, — Travelling Expenses,	29 22		
William D. Lufkin, — Services and Expenses in Examination of Immigrants at Gloucester,	107 50		
Henry L. Pitman, — Services in Examination of Immigrants at New Bedford,	77 33		
Marshall L. Adams, — Services and Expenses in Examination of Immigrants at Provincetown,	12 00		
		5,854 61	
Boat Office Expenses, —			
Rent,	$240 00		
Meals for Officers,	136 70		
Telephone and Telegrams,	120 75		
Cleaning Office,	48 25		
Fuel,	43 25		
Amounts carried forward,	$588 95	$28,686 16	$6,480 40

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STATEMENT VII. **Revenue Expenses.** DETAILS 201.

DEPARTMENT OF IN-DOOR POOR — *Concluded.*

Amounts brought forward,	$588 95	$28,686 16	$6,480 40
Car and Ferry Tickets,	42 00		
Carriage Hire,	41 50		
Interpreters' Services,	28 05		
Assistance,	22 00		
Postage,	15 50		
Ice,	8 00		
Water Rates,	7 50		
Boat Hire,	5 25		
Sprinkling Wharf,	4 00		
Sundry Incidentals,	2 50		
		765 25	
Board and Transportation of Children,—			
Transportation,	$921 84		
Board,	250 29		
Telegrams, Postage and Expressage,	94 80		
Clothing,	59 85		
Legal Services,	27 46		
Assistance,	25 07		
Advertising,	12 25		
Burial,	9 00		
Stationery,	1 47		
Medical Services,	1 00		
		1,403 03	
Office Expenses,—			
Pens, Penholders and Stationery,	$404 32		
Telephone and Telegrams,	235 15		
Postage,	215 00		
Directories,	122 25		
Type Writing,	80 81		
Extra Clerk Hire,	63 70		
Newspapers and Publications,	56 50		
Printing,	51 28		
Advertising,	47 00		
"Pathfinders,"	25 00		
Atlas,	25 00		
Cleaning Office,	11 50		
		1,337 51	
			32,191 95
Amount carried forward,			$38,672 35

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DETAILS No. 202.

DEPARTMENT OF OUT-DOOR POOR.

[Pub. Stat., Chap. 79; Acts 1889, Chap. 23.]

Amount brought forward,		. . .	$38,672 35
SUPERINTENDENT.			
Hiram S. Shurtleff, Salary,		$2,500 00	
EXTRA CLERKS.			
George B. Tufts,	$1,500 00		
Edwin F. Cummings,	1,500 00		
Sarah M. Crawford,	1,500 00		
Edward I. White,	1,200 00		
Frederick A. Burt,	1,200 00		
Brainard S. Andrews,	1,000 00		
Sarah E. Hayes,	800 00		
Henry D. Hawkes,	900 00		
John T. McFadden,	780 00		
Robina A. Morison,	600 00		
Annie F. Toole,	600 00		
Annie F. Merrill,	600 00		
Benjamin W. Peck, from November 12,	136 12		
		12,316 12	
TRAVELLING AND CONTINGENT EXPENSES.			
B. A. Andrews, Travel,	$530 00		
Edward I. White, Travel,	505 00		
Sarah M. Crawford, Travel,	503 70		
Henry D. Hawkes, Travel,	425 00		
Edwin F. Cummings, Travel,	158 16		
John T. McFadden, Travel,	65 00		
Benjamin W. Peck, Travel,	10 00		
Frederick A. Burt, Travel,	2 00		
		2,198 86	
GENERAL OFFICE EXPENSES.			
John D. Wells, Index Work,	$300 00		
Stationery,	280 22		
Printing,	212 67		
Furniture,	199 47		
Postage,	105 25		
Telephone and Telegrams,	48 57		
Newspapers and Publications,	29 60		
Messengers,	25 30		
Sundries,	8 12		
Type-writer Repairs,	6 81		
Directory,	5 50		
Cleaning Rooms,	5 00		
Amounts carried forward,	$1,226 51	$17,014 98	$38,672 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 203.

DEPARTMENT OF OUT-DOOR POOR—*Concluded.*

Amounts brought forward,	$1,226 51	$17,014 98	$38,672 35
Expressage,	3 40		
Reading-glass,	3 00		
Leather Bag,	2 00		
		1,234 91	
			18,249 89

DETAILS No. 203.

INSPECTOR OF INSTITUTIONS.

[Pub. Stat., Chap. 79; Acts 1889, Chap. 23.]

INSPECTOR.			
Albert B. Moulton, Salary,		$2,500 00	
CLERKS.			
Henry C. Prentiss,	$1,700 00		
Henry A. Purdie,	1,000 00		
Amelia D. Delano,	750 00		
Sarah E. Sanborn,	350 00		
Gertrude T. Jacobs,	282 00		
Sarah M. Brown,	200 00		
Sarah Chapman, from September 16,	175 00		
		4,457 00	
INCIDENTAL AND CONTINGENT EXPENSES.			
Inspector's Travel,	$473 71		
S. M. Brown, Travel,	291 51		
Telephone, Telegrams and Postage,	235 95		
H. C. Prentiss, Travel,	173 37		
Removal of Insane,	155 55		
Printing and Binding,	140 54		
Stationery,	52 89		
Publications,	51 05		
Catalogue Case and Cards,	50 75		
A. D. Delano, Travel,	47 98		
H. A. Purdie, Travel,	43 38		
Type-writer,	40 00		
Assistance,	21 38		
Clothing for Insane,	11 15		
Sundry Incidentals,	3 75		
		1,792 96	
			8,749 96
Total Expenses Board Lunacy and Charity for 1889,		. . .	$65,672 20

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MILITARY.

DETAILS No. 204.

ADJUTANT-GENERAL'S BUREAU.

[Pub. Stat., Chap. 14, Sects. 11 and 14; Acts 1887, Chap. 411; 1889, Chaps. 4, 8 and 360.]

ADJUTANT GENERAL.		
Samuel Dalton, Salary,		$3,600 00
CLERKS.		
William C. Capelle, First Clerk,	$2,000 00	
Walter A. Kezar, Second Clerk,	1,600 00	
		3,600 00
ADDITIONAL CLERK.		
John P. Reynolds,		1,600 00
EXTRA CLERKS AND MESSENGER.		
William H. Flowers, Jr.,	$1,300 00	
Frank Thomas,	1,300 00	
Luke R. Landy,	1,200 00	
Lyman Doane,	1,200 00	
John Baker,	800 00	
Patrick C. Conway, Messenger,	800 00	
Extra Clerical Assistance,	10 95	
		6,610 95
INCIDENTALS.		
Printing and Binding,	$756 54	
Postage,	432 01	
Record Books,	179 71	
Paper and Envelopes,	176 00	
Commissions and Discharges,	150 00	
Travelling Expenses,	133 79	
Publications,	124 41	
Express, Messengers and Telegrams,	112 36	
Files,	27 50	
Rubber Bands,	16 75	
Wrapping Paper,	15 20	
Blotting Paper,	12 00	
Mailing-cases,	11 00	
Ink,	8 60	
Pens,	7 25	
Memo. Blocks,	7 10	
Directory,	5 50	
Amounts carried forward,	$2,175 72	$15,410 95

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STATEMENT VII. **Revenue Expenses.** DETAILS 205.

ADJUTANT-GENERAL'S BUREAU — *Concluded.*

Amounts brought forward,	$2,175 72	$15,410 95	
"Pathfinder,"	5 00		
Pencils,	3 90		
Inkstands,	3 75		
Rubber Stamps,	3 25		
Twine,	3 25		
Mucilage,	3 00		
Sundry Stationery,	2 90		
Shears,	2 85		
Tags,	2 85		
Camphor,	1 40		
Erasers,	1 25		
Penholders,	1 00		
Frame,	1 00		
		2,211 12	
			$17,622 07

DETAILS No. 205.

QUARTERMASTER'S DEPARTMENT.

[Pub. Stat., Chap. 14, Sect. 14; Acts 1887, Chap. 411; 1889, Chaps. 4, 8, 76 and 360.]

EMPLOYEES.			
George H. Childs,	$782 50		
William R. Reed,	782 50		
		$1,565 00	
INCIDENTALS.			
Labor, Teaming, etc., on Tents,	$1,620 57		
Repairing and Cleaning Uniforms,	623 89		
Express, Messengers and Telegrams,	295 47		
Record Books,	235 50		
Trousers,	235 25		
Painting and Stock,	226 41		
Cleaning Guns and Equipments,	207 48		
Freight,	159 71		
Travelling Expenses,	144 20		
Roofing,	140 00		
Cleaning Camp,	136 25		
Coal,	110 75		
Sprinkling Streets,	77 50		
Hardware,	74 62		
Transporting Horses to Camp,	64 00		
Corn, Meal and Oats,	61 92		
Exchange of Horses,	60 00		
Harness and Repairs,	53 92		
Repairing Gun Carriages,	42 00		
Amounts carried forward,	$4,569 44	$1,565 00	$17,622 07

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QUARTERMASTER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$4,569 44	$1,565 00	$17,622 07
Blacksmithing,	39 05		
Sundry Labor,	38 80		
Work on Pump,	30 90		
Wrapping Paper,	27 34		
Paper and Envelopes,	27 00		
Hoops, Poles and Logs,	26 45		
Hay,	26 00		
Hire of Horses,	25 00		
Markers at Rifle Match,	24 00		
Rebuilding Chimney,	22 00		
Police Duty,	20 00		
Putz Pomade, etc.,	16 57		
Gatling Gun Firing-pins,	15 85		
Plastering,	10 00		
Lettering Knapsacks,	9 44		
Repairing Flags,	9 25		
Making Cartridge Bags,	8 15		
Disinfectant,	8 00		
Witch Hazel Ointment,	8 00		
Tags,	7 00		
Oil,	5 75		
Hay Forks, etc.,	4 80		
Tar,	4 00		
Repairing Lawn Mower,	3 48		
Pictures,	3 00		
Rubber Stamps,	1 70		
		4,990 97	
			6,555 97

DETAILS No. 206.

QUARTERMASTER'S SUPPLIES.

[Pub. Stat., Chap. 14; Acts 1887, Chap. 411; 1889, Chaps. 8, 96 and 360.]

Saddles and Harnesses,	$6,148 50	
Ammunition,	2,746 90	
Badges,	1,359 14	
Overcoats,	1,167 00	
Drums, Heads and Sticks,	1,138 34	
Trousers,	903 08	
Helmets and Caps,	376 54	
Cartridge Boxes,	340 00	
Flags,	295 37	
Dress Coats,	240 41	
Sabres and Scabbards,	222 00	
Belts and Plates,	205 00	
Chevrons and Stripes,	203 37	
Amounts carried forward,	$15,345 65	$24,178 04

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STATEMENT VII. **Revenue Expenses.** DETAILS 207 AND 208.

QUARTERMASTER'S SUPPLIES — *Concluded.*

Amounts brought forward,	$15,345 65	$24,178 04
Knapsacks,	200 00	
Drum Slings,	155 40	
Upton's Tactics,	123 75	
Flannel,	35 17	
Moving State Property, Co. K, 8th Inf.,	25 97	
Sponges,	18 28	
Repairing Uniforms,	16 00	
Rakes,	14 00	
Expressage and Freight,	11 35	
Chamois Skins,	9 00	
Cords for Bugles,	7 60	
Blankets,	7 00	
Brooms,	3 75	
		15,972 92

DETAILS No. 207.

QUARTERMASTER'S SUPPLIES.

SALES OF OLD MATERIAL.

[Pub. Stat., Chap. 14, Sect. 88; Acts 1887, Chap. 411; 1889, Chap. 8.]

Building Wash Houses,	$646 00	
Building Press Headquarters, etc.,	260 00	
Piping Wash Houses,	259 00	
Hardware,	125 55	
Building Tank House,	118 10	
Glass,	66 00	
Building Office at Headquarters,	36 60	
Repairing Floor of Rifle Pit,	29 00	
Repairing Stable,	12 00	
		1,552 25

DETAILS No. 208.

MILITARY ACCOUNTS.

[Pub. Stat., Chap. 14; Acts 1889, Chap. 8.]

Travelling Expenses, Governor and Staff,	$1,324 84	
Allowance for Creedmoor Rifle Match,	600 00	
Entertaining State Guests, Governor and Staff, at Camp,	570 79	
Carriage Hire, Governor and Staff,	489 00	
Medals and Bars,	343 50	
Trousers,	323 10	
Amounts carried forward,	$3,651 23	$41,703 21

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MILITARY ACCOUNTS — *Concluded.*

Amounts brought forward,		$3,651 23	$41,703 21
Reception of Rifle Team,		157 20	
Engravings, Frames, etc.,		116 65	
Entertaining Governor of Maine,		70 98	
L. R. Landy, Travel,		31 47	
Decorating Soldiers' Monument, Dedham,		20 00	
Use of Wagons,		20 00	
Entertaining Naval Officers,		17 40	
Board of Horses,		10 00	
Telegrams,		2 50	
			4,097 43

DETAILS No. 209.

MILITIA BOUNTY.

[Pub. Stat., Chap. 14; Acts 1887, Chap. 411; 1889, Chaps. 8 and 360.]

SPECIAL DUTY.				
COMMENCEMENT DAY AT HARVARD COLLEGE.				
Company A, First Cavalry.				
James W. Peirce, Paymaster,—				
Band,	$192 00			
Officers and Men,	464 47			
		$656 47		
VISIT OF LEGISLATIVE COMMITTEE ON MILITARY AFFAIRS TO CAMP.				
First Regiment of Infantry.				
Horace B. Parker, Paymaster,—				
Staff,	$6 95			
Company B,	18 17			
H,	17 89			
		$43 01		
First Battalion of Light Artillery.				
Sidney M. Hedges, Paymaster,—				
Company A,	24 17			
		67 18		
Amounts carried forward,		$723 65	. . .	$45,800 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 209.

MILITIA BOUNTY — *Continued.*

SPECIAL DUTY — *Continued.*					
Amounts brought forward,			$723 65	. . .	$45,800 64
RECEPTION OF PRESIDENT HARRISON, AUG 7 AND 8, 1889.					
First Battalion of Cavalry. James W. Peirce, Paymaster, —					
Field and Staff,	$90 40				
Band, . .	88 00				
Company A, .	533 22				
D, .	512 47				
		$1,224 09			
First Battalion of Light Artillery. Sidney M. Hedges, Paymaster, —					
Company A, . . .		145 50			
First Corps of Cadets. Charles E. Stevens, Paymaster, —					
Detachment, . . .		44 17			
First Regiment of Infantry. Horace B. Parker, Paymaster, —					
Detachment of Company M,		24 17			
			1,437 93		
PRECEPT OF MAYOR OF LYNN, NOV. 26, 1889.					
Eighth Regiment of Infantry. John G. Warner, Paymaster, —					
Field and Staff,	$242 53				
Company D, .	958 48				
E, .	475 30				
F, .	402 24				
H, .	670 58				
I, .	1,186 60				
K, .	138 78				
M, .	718 36				
		$4,792 87			
Food, ...		2,765 88			
Mattresses, . . .		167 50			
			7,726 25		
Amounts carried forward,			$9,887 83	. . .	$45,800 64

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MILITIA BOUNTY — *Continued.*

SPECIAL DUTY — *Concluded.*				
Amounts brought forward,	$9,887 83		. . .	$45,800 64
PRECEPT OF SELECTMEN OF MARBLEHEAD, DEC. 26 TO 30, 1888.				
Eighth Regiment of Infantry. John G. Warner, Paymaster,— Company C, ...		666 36		
FUNERAL ESCORT TO PRIVATE JOHN CANNON.				
Eighth Regiment of Infantry. John G. Warner, Paymaster,— Detachment of Company I, . .		18 00	$10,572 19	
ANNUAL DRILL.				
First Regiment of Infantry. Horace B. Parker, Paymaster,—				
Field and Staff, . .	$123 20			
Band, ...	96 00			
Company A, . . .	109 06			
B, . . .	115 06			
C, . . .	109 06			
D, . . .	121 06			
E, . . .	125 06			
F, . . .	110 89			
G, . . .	127 06			
H, . . .	131 06			
I. . . .	119 06			
K, . . .	103 06			
L, . . .	113 06			
M, . . .	119 06			
		$1,621 75		
Second Regiment of Infantry. Edward M. Estes, Paymaster,—				
Field and Staff, . .	$142 86			
Band, ...	96 00			
Company A, . . .	109 06			
B, . . .	119 06			
C, . . .	89 17			
D, . . .	107 06			
E, . . .	103 06			
F, . . .	109 06			
Am'ts carried forward,	$875 33	$1,621 75	$10,572 19	$45,800 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 209.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Am'ts brought forward,	$875 33	$1,621 75	$10,572 19	$45,800 64
Company G, ...	107 06			
H, ...	99 06			
I, ...	99 06			
K, ...	119 06			
L, ...	87 06			
M, ...	103 06			
		1,489 69		
Fifth Regiment of Infantry.				
Richard W. Sutton, Paymaster,—				
Field and Staff, . .	$136 86			
Band, ...	96 00			
Company A, ...	86 89			
B, ...	82 06			
C, ...	109 06			
D, ...	113 06			
E, ...	83 06			
F, ...	115 17			
G, ...	79 06			
H, ...	103 17			
I, ...	121 17			
K, ...	97 17			
L, ...	93 17			
M, ...	105 06			
		1,420 96		
Sixth Regiment of Infantry.				
Lewis G. Holt, Paymaster, —				
Field and Staff, . .	$121 36			
Band, ...	96 00			
Company A, ...	131 06			
B, ...	117 06			
C, ...	105 06			
D, ...	96 89			
E, ...	117 06			
F, ...	129 06			
G, ...	78 06			
H, ...	117 06			
I, ...	107 06			
K, ...	125 06			
L, ...	113 06			
M, ...	105 06			
		1,558 91		
Amounts carried forward,		$6,091 31	$10,572 19	$45,800 64

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MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$6,091 31	$10,572 19	$45,800 64
Eighth Regiment of Infantry.				
John G. Warner, Paymaster, —				
Field and Staff,	$138 86			
Band,	96 00			
Company A,	87 06			
B,	99 06			
C,	91 06			
D,	125 06			
E,	103 06			
F,	103 06			
G,	129 06			
H,	119 06			
I,	129 06			
K,	107 06			
L,	105 06			
M,	117 06			
		1,549 58		
Ninth Regiment of Infantry.				
John Hogan, Paymaster, —				
Field and Staff,	$113 25			
Band,	96 00			
Company A,	99 06			
B,	97 17			
C,	87 89			
D,	99 06			
E,	119 06			
F,	84 06			
G,	123 06			
H,	101 06			
I,	89 06			
K,	93 06			
L,	87 06			
M,	101 06			
		1,389 91		
First Corps of Cadets.				
Charles E Stevens, Paymaster, —				
Field and Staff,	$57 23			
Band,	96 00			
Company A,	79 17			
B,	51 17			
C,	83 17			
D,	83 17			
		449 91		
Amounts carried forward,		$9,480 71	$10,572 19	$45,800 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 209.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$9,480 71	$10,572 19	$45,800 64
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff,	$49 73			
Band,	96 00			
Company A,	63 17			
B,	53 17			
C,	83 17			
D,	73 17			
		418 41		
First Battalion of Cavalry				
James W. Peirce, Paymaster, —				
Field and Staff,	$114 07			
Company A,	392 47			
D,	428 47			
		935 01		
Company F, Cavalry.				
Henry S. Dewey, Acting Paymaster, —				
Band,	$192 00			
Company,	413 97			
		605 97		
First Battalion of Light Artillery.				
Sidney M. Hedges, Paymaster, —				
Field and Staff,	$83 90			
Company A,	437 39			
C,	389 39			
		910 68		
Battery B.				
John W. Sanger, Paymaster, and Henry S. Dewey, Acting Paymaster, —				
Company,		396 72		
First Brigade.				
John W. Sanger, Paymaster, —				
Field and Staff,	$159 09			
Signal Corps,	40 75			
Ambulance Corps,	32 17			
		232 01		
Amounts carried forward,		$12,979 51	$10,572 19	$45,800 64

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MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Concluded.*				
Amounts brought forward,		$12,979 51	$10,572 19	$45,800 64
Second Brigade.				
Joseph A. Ingalls, Paymaster, —				
Field and Staff, . .	$168 64			
Signal Corps, . . .	52 75			
Ambulance Corps, . .	38 17			
		259 56		
			13,239 07	
CAMP DUTY.				
First Regiment of Infantry.				
Horace B Parker, Paymaster, —				
Field and Staff, . .	$740 31			
Band, ...	288 00			
Company A, . . .	587 30			
B, . . .	595 30			
C, . . .	631 30			
D, . . .	737 64			
E, . . .	603 30			
F, . . .	584 85			
G, . . .	655 30			
H, . . .	637 30			
I, . . .	655 30			
K, . . .	640 64			
L, . . .	625 30			
M, . . .	511 30			
		$8,493 14		
Second Regiment of Infantry.				
Edward M. Estes, Paymaster, —				
Field and Staff, . .	$749 70			
Band, ...	480 00			
Company A, . . .	549 30			
B, . . .	615 30			
C, . . .	501 30			
D, . . .	569 30			
E, . . .	505 30			
F, . . .	525 85			
G, . . .	577 30			
H, . . .	485 30			
I, . . .	523 30			
K, . . .	589 30			
L, . . .	497 30			
M, . . .	559 30			
		7,727 85		
Amounts carried forward,		$16,220 99	$23,811 26	$45,800 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 209.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$16,220 99	$23,811 26	$45,800 64
Fifth Regiment of Infantry.				
Richard W. Sutton, Paymaster, —				
Field and Staff, . . .	$745 65			
Band, ...	480 00			
Company A, ...	561 30			
B, ...	543 30			
C, ...	515 30			
D, ...	649 30			
E, ...	611 30			
F, ...	535 85			
G, ...	575 30			
H, ...	625 85			
I, ...	605 30			
K, ...	495 41			
L, ...	557 30			
M, ...	555 30			
		8,056 46		
Sixth Regiment of Infantry.				
Lewis G. Holt, Paymaster, —				
Field and Staff, . . .	$620 80			
Band, ...	480 00			
Company A, ...	647 30			
B, ...	606 30			
C, ...	638 30			
D, ...	519 30			
E, ...	545 30			
F, ...	571 30			
G, ...	489 30			
H, ...	553 30			
I, ...	533 30			
K, ...	559 30			
L, ...	575 30			
M, ...	455 30			
		7,794 40		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster, —				
Field and Staff, . . .	$691 90			
Band, ...	480 00			
Company A, ...	455 30			
B, ...	517 85			
C, ...	524 85			
D, ...	535 30			
E, ...	455 30			
F, ...	541 30			
G, ...	637 30			
Am'ts carried forward,	$4,839 10	$32,071 85	$23,811 26	$45,800 64

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Am'ts brought forward,	$4,839 10	$32,071 85	$23,811 26	$45,800 64
Company H,	649 30			
I,	655 30			
K,	651 30			
L,	545 30			
M,	585 30			
		7,925 60		
Ninth Regiment of Infantry.				
John Hogan, Paymaster, —				
Field and Staff,	$665 00			
Band,	480 00			
Company A,	475 45			
B,	557 30			
C,	647 30			
D,	529 30			
E,	615 30			
F,	463 85			
G,	645 30			
H,	533 30			
I,	480 78			
K,	500 30			
L,	557 30			
M,	591 30			
		7,741 78		
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Field and Staff,	$286 15			
Band,	480 00			
Company A,	427 85			
B,	277 85			
C,	429 85			
D,	447 85			
		2,349 55		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff,	$289 50			
Band,	480 00			
Company A,	327 85			
B,	269 85			
C,	391 85			
D,	475 85			
		2,234 90		
Amounts carried forward,		$52,323 68	$23,811 26	$45,800 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 209.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Concluded*				
Amounts brought forward,		$52,323 68	$23,811 26	$45,800 64
First Battalion of Cavalry.				
James W. Peirce, Paymaster, —				
Field and Staff, . .	$512 50			
Band, ...	480 00			
Company A, . . .	2,142 35			
D, . . .	2,142 35			
		5,277 20		
Company F, Cavalry.				
John W. Sanger, Paymaster, —				
Band, ...	$576 00			
Company, . . .	2,465 85			
		3,041 85		
First Battalion of Light Artillery.				
Sidney M. Hedges, Paymaster, —				
Field and Staff, . .	$500 00			
Band, ...	480 00			
Company A, . . .	1,497 40			
C, . . .	1,410 95			
		3,888 35		
Battery B.				
John W. Sanger, Paymaster, —				
Band, ...	$480 00			
Officers and Men, . .	1,008 45			
Horses, ...	344 00			
		1,832 45		
First Brigade.				
John W. Sanger, Paymaster, —				
General and Staff, . .	$1,026 84			
Signal Corps, . . .	177 75			
Ambulance Corps, . .	190 85			
		1,395 44		
Second Brigade.				
Joseph A. Ingalls, Paymaster, —				
General and Staff, . .	$907 14			
Signal Corps, . . .	249 75			
Ambulance Corps, . .	180 85			
		1,337 74		
Detachment of First Regiment of Infantry at Camp of Second Brigade.				
Horace B. Parker, Paymaster, —				
Officers and Men, ...		264 03		
			69,360 74	
Amounts carried forward, . . .			$93,172 00	$45,800 64

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS FOR CARE AND RESPONSIBILITY OF THE MILITARY PROPERTY OF THE COMMONWEALTH.				
Amounts brought forward, . . .			$93,172 00	$45,800 64
First Regiment of Infantry.				
Capt. Frank H. Briggs, Co. A, ...	$50 00			
Capt. Frank W. Dallinger, Co. B, ...	50 00			
Capt. Perlie A. Dyar, Co. C, ...	40 20			
Capt. Joseph H. Frothingham, Co. D, . . .	50 00			
Captain William Sanders, Co. E, ...	50 00			
Capt. George A. King, Co. F, ...	50 00			
Capt. Robert P. B. Bell, Co. G, ...	50 00			
Capt. William L. Fox, Co. G, ...	7 78			
Capt. Henry W. Atkins, Co. H, ...	50 00			
Capt. Charles Williamson, Co. I, ...	49 72			
Capt. Henry Parkinson, Co. K, ...	50 00			
Capt. Henry Carstensen, Co. L, ...	7 35			
Capt. E. G. Tutein, Co. L,	18 76			
Lieut. Winthrop Alexander, Co. L, ...	23 89			
Capt. S. L. Braley, Co. M,	50 00			
		$597.70		
Second Regiment of Infantry.				
Capt. William D. Preston, Co. A, ...	$17 37			
Capt. William A. Condy, Co. A, ...	32 63			
Capt. F. G. Southmayd, Co. B, ...	38 33			
Capt. Edward A. Harris, Co. C, ...	6 87			
Capt. Charles W. Brown, Co. D, ...	50 00			
Capt. Thomas E. Leavitt, Co. E, ...	50 00			
Am'ts carried forward,	$195 20	$597 70	$93,172 00	$45,800 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 209.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Am'ts brought forward,	$195 20	$597 70	$93,172 00	$45,800 64
Capt. Solon T. Chamberlain, Co. F, ...	50 00			
Capt. John J. Leonard, Co. G, ...	50 00			
Capt. A. C. Boynton, Co. H, ...	33 75			
Capt. P. D. Bridges, Jr., Co. H, ...	12 36			
Lieut. Edson M. Roche, Co. H, ...	3 89			
Capt. Charles O. Lovell, Co. I, ...	39 59			
Capt. Willis G. Towne, Co. K, ...	45 27			
Capt. F. G. Fessenden, Co. L, ...	50 00			
Capt. R. A. Whipple, Co. M, ...	50 00			
		530 06		
Fifth Regiment of Infantry.				
Capt. William H. Oakes, Co. A, ...	$50 00			
Capt. Samuel T. Lincoln, Co. B, ...	36 39			
Capt. John C. Kennedy, Co. C, ...	46 38			
Lieut. George C. Applin, Co. C, ...	3 62			
Capt Herbert Morissey, Co. D, ...	43 05			
Capt. Joseph E. Clarke, Co. E, ...	41 67			
Lieut. E. W. Mitchell, Co. E, ...	8 33			
Lieut. George W. Dickson, Co. F, ...	8 33			
Capt. Horace N. Conn, Co. G, ...	36 67			
Capt. William C. Parker, Co. G, ...	13 33			
Capt. William L. Fox, Co. H, ...	42 22			
Lieut. B. D. B. Bourne, Co. H, ...	11 11			
Capt. William H. Goff, Co. I, ...	50 00			
Am'ts carried forward,	$391 10	$1,127 76	$93,172 00	$45,800 64

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Am'ts brought forward,	$391 10	$1,127 76	$93,172 00	$45,800 64
Capt. H. E. Morrison, Co. K,	50 00			
Capt. Clarence A. Perkins, Co. L,	11 25			
Lieut. E. C. B. Erickson, Co. L,	2 92			
Capt. A. M. Mossman, Co. M,	50 00			
		505 27		
Sixth Regiment of Infantry.				
Capt. George H. Taylor, Co. A,	$30 57			
Capt. Charles A. Cheney, Co. A,	7 36			
Capt. Walter F. Page, Co. B,	50 00			
Capt. O. M. Pratt, Co. C,	50 00			
Capt. John H. Kirby, Co. D,	37 50			
Capt. James H. Shea, Co. D,	12 50			
Capt. Alvah S. Fullford, Co. E,	50 00			
Capt. Chester W. Curtis, Co. F,	50 00			
Capt. Charles H. Richardson, Co. G,	50 00			
Capt. S. A. Lawrence, Co H,	50 00			
Capt. H. E. Cutter, Co. I,	50 00			
Capt. John M. Cochrane, Co. K,	48 75			
Capt. George W. Brady, Co. L,	50 00			
Capt. John T. Berrill, Co. M,	35 49			
		572 17		
Eighth Regiment of Infantry.				
Capt. Augustus G. Reynolds, Co. A,	$7 92			
Capt. E. W. M. Bailey, Co. B,	35 33			
Lieut. Freeman H Murray, Co. D,	9 16			
Am'ts carried forward,	$52 41	$2,205 20	$93,172 00	$45,800 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 209.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Am'ts brought forward,	$52 41	$2,205 20	$93,172 00	$45,800 64
Lieut. Lucius H. Pray, Co. E, ...	4 17			
Capt. Benjamin H. Jellison, Co. F, ...	50 00			
Capt. William A. Pew, Jr., Co. H, ...	50 00			
Capt. Herbert F. Staples, Co. H, ...	50 00			
Capt. Eben T. Brackett, Co. I, ...	45 71			
Capt. W. M. Ward, Co. K,	18 61			
Capt. William H. Dunney, Co. K, ...	31 39			
Capt. Andrew Reeves, Co. L, ...	30 41			
Capt. Henry W. Pitman, Co. M, ...	50 00			
		382 70		
Ninth Regiment of Infantry.				
Capt. Daniel J. Keefe, Co. A, ...	$24 73			
Capt. Frank F. Fratis, Co. A, ...	25 27			
Capt. George F. H. Murray, Co. B, . .	44 45			
Capt. Thomas F. O'Day, Co. C, ...	33 61			
Capt. James J. Barry, Co. C, ...	16 39			
Capt. Edward Eagan, Co. D, ...	50 00			
Capt. Lawrence J. Ford, Co. E, ...	39 40			
Capt. William H. Donovan, Co. F, ...	25 97			
Capt. William Regan, Co. G, ...	50 00			
Capt. George A. Lovett, Co. H, ...	41 38			
Capt. Charles E. O'Donnell, Co. I, ...	50 00			
Capt. Charles E. Shaw, Co. K, ...	34 37			
Lieut. William F. Shaughnessey, Co. K, . . .	11 95			
Am'ts carried forward,	$447 52	$2,587 90	$93,172 00	$45,800 64

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Concluded.*

Am'ts brought forward,	$447 52	$2,587 90	$93,172 00	$45,800 64
Capt Daniel W. Ricker, Co. L, ...	42 21			
Capt. Charles Connors, Co. M, ...	44 59			
		534 32		
Second Corps of Cadets.				
Lieut. Col. J. Frank Dalton, . .		50 00		
First Battalion of Cavalry.				
Capt. I. H. Allard, Co. A,	$33 61			
Capt. E. B. Wadsworth, Co. A, ...	16 39			
Capt. D. F. Henderson, Co. D, ...	50 00			
		100 00		
Company F, Cavalry.				
Capt. Sherman H. Fletcher, ...	$37 50			
Capt. Horace W. Wilson,	12 50			
		50 00		
Battery A.				
Capt. Dexter H. Follett, . . .		50 00		
Battery B.				
Capt. John E. Merrill, .	$43 33			
Lieut. Charles F. Bigelow,	6 67			
		50 00		
Battery C.				
Capt. L. N. Duchesney, . . .		50 00		
First Brigade.				
Signal Corps, Lieut. Charles D. Lyford, .	$25 00			
Ambulance Corps, Lieut. Amasa Howard, . .	15 00			
		40 00		
Ambulance Corps, Second Brigade.				
Lieut. Samuel B. Clarke, . .		15 00		
			3,527 22	
Amounts carried forward, . . .			$96,699 22	$45,800 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 209.

MILITIA BOUNTY — *Continued.*

STATE RIFLE MATCH.				
Amounts brought forward, . . .			$96,699 22	$45,800 64
First Brigade.				
John W. Sanger, Paymaster,—				
Field and Staff, . .	$57 76			
Signal Corps, . . .	16 75			
		$74 51		
Second Brigade.				
Joseph W. Ingalls, Paymaster,—				
Field and Staff, . .	$40 83			
Signal Corps, . . .	16 75			
		57 58		
First Regiment of Infantry.				
Horace B. Parker, Paymaster,—				
Field and Staff, . .	$55 03			
Company A, . . .	31 06			
B, . . .	31 06			
C, . . .	27 06			
D, . . .	17 00			
E, . . .	18 17			
F, . . .	21 00			
G, . . .	23 17			
H, . . .	19 00			
I, . . .	23 17			
K, . . .	23 17			
L, . . .	21 17			
M, . . .	20 06			
		330 12		
Second Regiment of Infantry.				
Edward M. Estes, Paymaster,—				
Field and Staff, . .	$45 58			
Company A, . . .	25 06			
B, . . .	25 06			
D, . . .	23 17			
E, . . .	18 17			
F, . . .	21 17			
G, . . .	22 06			
H, . . .	25 06			
I, . . .	20 06			
K, . . .	20 06			
L, . . .	17 89			
M, . . .	20 89			
		284 23		
Amounts carried forward, .		$746 44	$96,699 22	$45,800 64

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MILITIA BOUNTY — *Continued.*

STATE RIFLE MATCH — *Continued.*				
Amounts brought forward,		$746 44	$96,699 22	$45,800 64
Fifth Regiment of Infantry.				
Richard W. Sutton, Paymaster,—				
Field and Staff,	$34 63			
Company A,	21 00			
B,	19 89			
C,	16 17			
D,	23 17			
E,	23 06			
F,	23 17			
G,	24 89			
H,	21 00			
I,	20 17			
K,	18 17			
L,	21 17			
M,	19 00			
		285 49		
Sixth Regiment of Infantry.				
Lewis G. Holt, Paymaster,—				
Field and Staff,	$34 18			
Company A,	25 06			
B,	21 17			
C,	21 17			
D,	17 89			
E,	20 89			
F,	17 89			
G,	20 89			
H,	19 00			
I,	19 00			
K,	19 89			
L,	20 06			
M,	20 06			
		277 15		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster,—				
Field and Staff,	$38 90			
Company B,	21 17			
C,	19 17			
D,	25 06			
E,	20 06			
F,	18 89			
G,	18 17			
H,	23 06			
I,	17 89			
K,	21 00			
L,	17 00			
M,	20 89			
		261 26		
Amounts carried forward,		$1,570 34	$96,699 22	$45,800 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 209.

MILITIA BOUNTY — *Continued.*

STATE RIFLE MATCH — *Concluded.*				
Amounts brought forward,		$1,570 34	$96,699 22	$45,800 64
Ninth Regiment of Infantry.				
John Hogan, Paymaster, —				
Field and Staff,	$38 35			
Company B,	21 00			
C,	15 89			
D,	21 06			
E,	21 06			
F,	19 17			
G,	16 17			
H,	18 06			
I,	21 17			
K,	21 00			
L,	17 00			
M,	23 06			
		252 99		
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Company A,	$19 17			
B,	16 17			
C,	23 00			
D,	16 00			
		74 34		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff,	$26 40			
Company A,	16 17			
B,	23 17			
C,	21 00			
D,	21 00			
		107 74		
First Battalion of Cavalry.				
James W. Peirce, Paymaster, —				
Field and Staff,	$34 45			
Company A,	28 47			
D,	19 55			
		82 47		
Company F, Cavalry.				
John W. Sanger, Paymaster, —				
Officers and Men,		18 75		
First Battalion of Light Artillery.				
Sidney M. Hedges, Paymaster, —				
Company A,		16 75		
			2,123 38	
Amounts carried forward,			$98,822 60	$45,800 64

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STATEMENT VII. Revenue Expenses. DETAILS 209.

MILITIA BOUNTY — *Concluded.*

STATE RIFLE MATCH OF 1888.			
Amounts brought forward, . . .		$98,822 60	$45,800 64
First Battalion of Cavalry. James W. Peirce, Paymaster, — Company D, ...		2 00	
MISCELLANEOUS.			
Military Courts, — Fees of Officers and Witnesses in Various Cases,	$25 50		
Mustering-Officers and Paymasters, ...	1,610 59		
Board of Inspection, . . .	733 02		
Board of Examiners, . . .	544 00		
Board of Officers on Reorganization, ...	11 00		
Board of Medical Examiners, .	36 00		
Postage Allowance to Officers, .	1,770 00		
Horses at Camp, ...	2,348 00		
Moving State Property, Co. K, 8th Infantry, ...	16 00		
		7,094 11	
			105,918 71
RECAPITULATION.			
Special Duty, ...	$10,572 19		
Annual Drill, ...	13,239 07		
Camp Duty, ...	69,360 74		
Allowance to Officers, . . .	3,527 22		
State Rifle Match, ...	2,123 38		
State Rifle Match of 1888, . .	2 00		
Military Courts, ...	25 50		
Mustering-Officers and Paymasters, ...	1,610 59		
Board of Inspection, . . .	733 02		
Board of Examiners, . . .	544 00		
Board of Officers on Reorganization, ...	11 00		
Board of Medical Examiners, .	36 00		
Postage Allowance to Officers, .	1,770 00		
Horses at Camp, ...	2,348 00		
Moving State Property, Co. K, 8th Infantry, ...	16 00		
		$105,918 71	
Amount carried forward, . . .		. . .	$151,719 35

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DETAILS No. 210.

MILITIA TRANSPORTATION.

[Pub. Stat., Chap. 14; Acts 1887, Chap. 411; 1889, Chaps. 8 and 360.]

SPECIAL DUTY.				
Amount brought forward, ...			. . . .	$151,719 35
RECEPTION OF PRESIDENT HARRISON.				
First Regiment of Infantry.				
Horace B. Parker, Paymaster,—				
Detachment of Company M, ...			$16 50	
ANNUAL DRILL.				
First Regiment of Infantry.				
Horace B. Parker, Paymaster,—				
Field and Staff, . .	$35 20			
Band, ...	42 24			
Company A, ...	89 76			
B, ...	101 52			
C, ...	89 76			
D, ...	104 88			
E, ...	179 36			
F, ...	116 60			
G, ...	105 60			
H, ...	121 52			
I, ...	143 36			
K, ...	84 48			
L, ...	97 52			
M, ...	159 04			
		$1,470 84		
Second Regiment of Infantry.				
Edward M. Estes, Paymaster,—				
Field and Staff, . .	$60 48			
Band, ...	60 48			
Company B, ...	123 20			
D, ...	126 00			
E, ...	111 36			
F, ...	55 08			
G, ...	108 00			
H, ...	150 88			
I, ...	130 64			
K, ...	134 40			
L, ...	144 00			
M, ...	245 76			
		1,450 28		
Amounts carried forward, .		$2,921 12	$16 50	$151,719 35

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STATEMENT VII. Revenue Expenses. DETAILS 210.

MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$2,921 12	$16 50	$151,719 35
Fifth Regiment of Infantry.				
Richard W. Sutton, Paymaster, —				
Field and Staff,	$9 24			
Band,	10 56			
Company A,	18 04			
B,	21 84			
C,	38 76			
D,	101 76			
E,	24 32			
F,	46 20			
G,	30 24			
H,	21 56			
I,	97 44			
K,	38 64			
L,	28 16			
M,	88 20			
		574 96		
Sixth Regiment of Infantry.				
Lewis G. Holt, Paymaster, —				
Field and Staff,	$17 68			
Band,	24 96			
Company A,	133 92			
B,	57 20			
C,	86 24			
D,	47 84			
E,	85 80			
F,	80 52			
G,	65 12			
H,	118 80			
I,	86 00			
K,	66 08			
L,	93 28			
M,	68 60			
		1,032 04		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster, —				
Field and Staff,	$4 40			
Band,	4 80			
Company A,	41 60			
B,	57 04			
C,	12 60			
D,	11 80			
E,	13 44			
F,	51 84			
G,	48 80			
Amounts carried forward,		$4,528 12	$16 50	$151,719 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 210.

MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$4,528 12	$16 50	$151,719 35
Company H,	$11 20			
I,	12 20			
K,	10 00			
L,	49 00			
M,	30 80			
		359 52		
Ninth Regiment of Infantry.				
John Hogan, Paymaster, —				
Field and Staff,	$7 04			
Band,	10 56			
Company A,	20 24			
B,	23 92			
C,	18 92			
D,	23 92			
E,	24 64			
F,	60 80			
G,	127 60			
H,	24 44			
I,	21 32			
K,	96 32			
L,	44 80			
M,	69 56			
		574 08		
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Company A,	$12 58			
B,	7 82			
C,	13 26			
D,	13 26			
		46 92		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —		35 36		
First Battalion of Light Artillery.				
Sidney M. Hedges, Paymaster, —				
Field and Staff,		15 20		
First Brigade.				
John W. Sanger, Paymaster, —				
Field and Staff,	$29 92			
Signal Corps,	29 92			
Ambulance Corps,	22 88			
		82 72		
Amounts carried forward,		$5,641 92	$16 50	$151,719 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 210.

MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Concluded.*				
Amounts brought forward,		$5,641 92	$16 50	$151,719 35
Second Brigade.				
Joseph A. Ingalls, Paymaster, —				
Field and Staff,	$7 92			
Signal Corps,	10 12			
Ambulance Corps,	7 04			
		25 08		
			5,667 00	
CAMP DUTY.				
First Regiment of Infantry.				
Horace B. Parker, Paymaster, —				
Field and Staff,	$21 00			
Band,	20 16			
Company A,	47 88			
B,	54 72			
C,	52 08			
D,	53 36			
E,	125 08			
F,	75 52			
G,	52 08			
H,	64 48			
I,	101 68			
K,	47 04			
L,	54 28			
M,	101 76			
		$871 12		
Second Regiment of Infantry.				
Edward M. Estes, Paymaster, —				
Field and Staff,	$85 00			
Band,	81 60			
Company A,	50 60			
B,	181 72			
C,	47 84			
D,	187 00			
E,	146 00			
F,	108 16			
G,	181 72			
H,	197 40			
I,	195 52			
K,	192 56			
L,	223 44			
M,	334 08			
		2,212 64		
Amounts carried forward,		$3,083 76	$5,683 50	$151,719 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 210.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,	$3,083 76		$5,683 50	$151,719 35
Fifth Regiment of Infantry.				
Richard W. Sutton, Paymaster, —				
Field and Staff,	$21 00			
Band,	20 16			
Company A,	49 68			
B,	53 76			
C,	27 04			
D,	143 84			
E,	62 40			
F,	58 00			
G,	70 68			
H,	56 12			
I,	69 60			
K,	64 48			
L,	58 24			
M,	70 76			
		825 76		
Sixth Regiment of Infantry.				
Lewis G. Holt, Paymaster, —				
Field and Staff,	$25 16			
Band,	35 52			
Company A,	76 88			
B,	90 28			
C,	71 92			
D,	75 48			
E,	104 04			
F,	24 80			
G,	53 36			
H,	68 20			
I,	32 64			
K,	110 16			
L,	46 20			
M,	22 56			
		837 20		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster, —				
Field and Staff,	$32 56			
Band,	35 52			
Company A,	104 40			
B,	126 00			
C,	76 96			
D,	65 92			
E,	67 08			
F,	101 92			
G,	128 96			
Am'ts carried forward,	$739 32	$4,746 72	$5,683 50	$151,719 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 210.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Am'ts brought forward,	$739 32	$4,746 72	$5,683 50	$151,719 35
Company H, ...	91 76			
I, ...	79 36			
K, ...	91 76			
L, ...	95 68			
M, ...	53 36			
		1,151 24		
Ninth Regiment of Infantry.				
John Hogan, Paymaster, —				
Field and Staff, . . .	$16 80			
Band, ...	20 16			
Company A, ...	39 48			
B, ...	48 76			
C, ...	52 08			
D, ...	46 00			
E, ...	48 72			
F, ...	75 68			
G, ...	56 12			
H, ...	46 00			
I, ...	45 08			
K, ...	48 00			
L, ...	8 48			
M, ...	64 96			
		616 32		
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Field and Staff, . . .	$8 16			
Band, ...	16 32			
Company A, ...	13 94			
B, ...	8 84			
C, ...	13 94			
D, ...	14 62			
		75 82		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff, . . .	$5 76			
Band, ...	11 52			
Company A, ...	14 40			
B, ...	11 52			
C, ...	17 76			
D, ...	66 88			
		127 84		
Amounts carried forward,		$6,717 94	$5,683 50	$151,719 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 210.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Concluded.*				
Amounts brought forward,		$6,717 94	$5,683 50	$151,719 35
First Battalion of Cavalry.				
James W. Peirce, Paymaster,—				
Field and Staff,	$10 08			
Band,	20 16			
		30 24		
Company F, Cavalry.				
John W. Sanger, Paymaster,—				
Band,		33 60		
First Battalion of Light Artillery.				
Sidney M. Hedges, Paymaster,—				
Field and Staff,	$20 64			
Band,	41 28			
		61 92		
Battery B.				
John W. Sanger, Paymaster,—				
Band,		22 08		
First Brigade.				
John W. Sanger, Paymaster,—				
General and Staff,	$15 96			
Signal Corps,	14 28			
Ambulance Corps,	18 56			
		48 80		
Second Brigade.				
Joseph A. Ingalls, Paymaster,—				
General and Staff,	$13 44			
Signal Corps,	19 32			
Ambulance Corps,	13 02			
		45 78		
Detachment of First Regiment of Infantry at Camp of Second Brigade				
Horace B. Parker, Paymaster,—				
Officers and Men,		40 40		
			7,000 76	
Amounts carried forward,			$12,684 26	$151,719 35

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MILITIA TRANSPORTATION — *Continued.*

STATE RIFLE MATCH.				
Amounts brought forward, . . .			$12,684 26	$151,719 35
First Regiment of Infantry.				
Horace B. Parker, Paymaster, —				
Field and Staff, . . .	$7 56			
Company A, ...	10 08			
B, ...	11 52			
C, ...	8 40			
D, ...	6 44			
E, ...	16 96			
F, ...	11 52			
G, ...	7 56			
H, ...	8 32			
I, ...	14 76			
K, ...	7 56			
L, ...	7 36			
M, ...	15 36			
		$133 40		
Second Regiment of Infantry.				
Edward M. Estes, Paymaster, —				
Field and Staff, . . .	$27 20			
Company A, ...	8 28			
B, ...	27 72			
D, ...	30 60			
E, ...	23 36			
F, ...	16 64			
G, ...	27 72			
H, ...	37 80			
I, ...	30 08			
K, ...	26 56			
L, ...	36 48			
M, ...	46 08			
		338 52		
Fifth Regiment of Infantry.				
Richard W. Sutton, Paymaster, —				
Field and Staff, . . .	$5 88			
Company A, ...	8 28			
B, ...	8 64			
C, ...	3 64			
D, ...	20 88			
E, ...	8 32			
F, ...	9 00			
G, ...	12 40			
H, ...	8 28			
I, ...	10 08			
K, ...	9 92			
Am'ts carried forward,	$105 32	$471 92	$12,684 26	$151,719 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 210.

MILITIA TRANSPORTATION — *Continued.*

STATE RIFLE MATCH — *Continued.*				
Am'ts brought forward,	$105 32	$471 92	$12,684 26	$151,719 35
Company L, ...	8 32			
M, ...	9 28			
		122 92		
Sixth Regiment of Infantry.				
Lewis G. Holt, Paymaster,—				
Field and Staff, . .	$7 40			
Company A, ...	11 16			
B, ...	11 84			
C, ...	9 28			
D, ...	11 84			
E, ...	16 32			
F, ...	3 20			
G, ...	9 28			
H, ...	9 92			
I, ...	5 12			
K, ...	18 36			
L, ...	6 72			
M, ...	3 84			
		124 28		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster,—				
Field and Staff, . .	$11 84			
Company B, ...	20 16			
C, ...	10 36			
D, ...	19 92			
E, ...	12 48			
F, ...	13 72			
G, ...	16 64			
H, ...	11 84			
I, ...	10 24			
K, ...	13 32			
L, ...	12 88			
M, ...	7 36			
		160 76		
Ninth Regiment of Infantry.				
John Hogan, Paymaster,—				
Field and Staff, . .	$5 88			
Company B, ...	8 28			
C, ...	5 88			
D, ...	6 44			
E, ...	5 88			
F, ...	12 04			
G, ...	6 44			
H, ...	6 44			
Am'ts carried forward,	$57 28	$879 88	$12,684 26	$151,719 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 210.

MILITIA TRANSPORTATION — *Continued.*

STATE RIFLE MATCH — *Concluded.*				
Am'ts brought forward,	$57 28	$879 88	$12,684 26	$151,719 35
Company I, ...	7 36			
K, ...	8 64			
L, ...	1 12			
M, ...	9 28			
		83 68		
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Company A, ...	$5 88			
B, ...	5 88			
C, ...	8 40			
D, ...	6 72			
		26 88		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff, . . .	$7 40			
Company A, ...	10 36			
B, ...	13 32			
C, ...	13 32			
D, ...	10 44			
		54 84		
First Battalion of Cavalry.				
James W. Peirce, Paymaster, —				
Field and Staff, . . .	$6 72			
Company A, ...	8 40			
D, ...	7 36			
		22 48		
Company F, Cavalry.				
John W. Sanger, Paymaster, —				
Officer and Men, ...		11 20		
First Battalion of Light Artillery.				
Sidney M. Hedges, Paymaster, —				
Company A, ...		5 88		
First Brigade.				
John W. Sanger, Paymaster, —				
Field and Staff, . . .	$7 56			
Signal Corps, ...	5 88			
		13 44		
Second Brigade.				
Joseph A. Ingalls, Paymaster, —				
Field and Staff, . . .	$5 88			
Signal Corps, ...	5 88			
		11 76		
			1,110 04	
Amounts carried forward, . . .			$13,794 30	$151,719 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 210.

MILITIA TRANSPORTATION — *Continued.*

STATE RIFLE MATCH OF 1888.			
Amounts brought forward, . . .		$13,794 30	$151,719 35
First Battalion of Cavalry.			
James W. Peirce, Paymaster,— Company D, ...	$0 84		
Sixth Regiment of Infantry.			
Lewis G. Holt, Paymaster,— Company K, ...	8 64		
		9 48	
TRAVELLING EXPENSES.			
Officers attending meetings First Brigade, ...	$379 44		
Officers attending meetings First Regiment, ...	207 52		
Officers attending meetings Second Regiment, ...	451 12		
Officers attending meetings Fifth Regiment, ...	252 00		
Officers attending meetings Sixth Regiment, ...	438 56		
Officers attending meetings Eighth Regiment, ...	182 64		
Officers attending meetings Ninth Regiment, ...	115 44		
Officers attending meetings First Cavalry, ...	21 20		
Mustering Officers and Paymasters,	395 44		
Officers presiding at Elections, .	94 80		
Officers visiting Companies, . .	623 88		
Horses and Equipments to and from Camp, ...	1,236 44		
Board of Inspection, ...	428 85		
Board of Examiners, ...	678 64		
Board of Medical Examiners, . .	11 28		
Horses and Equipments to and from Drill, ...	347 74		
Military Courts,—Travel of Officers and Witnesses in Various Cases,	2 56		
Removing State Property, Co. K, 8th Infantry, ...	6 56		
Transportation of Men to Lynn Fire, Nov. 26, ...	88 39		
Transportation of Men to complete Scores at Rifle Match, ...	7 50		
		5,970 00	
			19,773 78
Amount carried forward, . . .		. . .	$171,493 13

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MILITIA TRANSPORTATION — *Concluded.*

TRANSPORTATION RECAPITULATION.			
Amount brought forward,			$171,493 13
Special Duty,	$16 50		
Annual Drill,	5,667 00		
Camp Duty,	7,000 76		
State Rifle Match,	1,110 04		
State Rifle Match, 1888,	9 48		
Officers attending Meetings, Paymasters, etc.,	5,970 00		
		$19,773 78	

DETAILS No. 211.

MILITIA CAMP-GROUND.

[Pub. Stats., Chap. 14; Res. 1889, Chap. 88; Acts 1889, Chaps. 8 and 472.]

Grading, Mowing, etc.,		$681 75	
WATER SUPPLY.			
Pipes, Valves and Work on same,	$4,849 24		
Tank,	825 00		
Pump,	375 00		
Boiler,	300 00		
Labor,	53 83		
Frames around Wells,	32 50		
Travelling Expenses,	23 30		
Coal,	22 44		
Night Watchman,	18 00		
		6,499 31	
			7,181 06

DETAILS No. 212.

PUBLICATION OF A LIST OF MASSACHUSETTS OFFICERS, SAILORS AND MARINES.

[Res. 1875, Chap. 15; 1880, Chap. 8; 1887, Chap. 81; Acts 1889, Chap. 8.]

Charles W. Wilson, Services,	$1,600 00	
Extra Clerical Work,	180 00	
Travelling Expenses,	76 85	
Binding Records,	21 00	
Pens,	1 00	
		1,878 85
Amount carried forward,		$180,553 04

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DETAILS No. 213.

ARMORY RENTS.

[Pub. Stats., Chap. 14; Acts 1887, Chap. 411; 1889, Chap. 8.]

Amount brought forward,			$180,553 04
Adams, Co. M, Second Regiment,		$216 00	
Attleborough, Co. I, Fifth Regiment,		400 00	
Amesbury, Co B, Eighth Regiment,		400 00	
Amherst, Co. K, Second Regiment,		250 00	
Ashburnham, Co. E, Sixth Regiment,		175 00	
Beverly, Co. E, Eighth Regiment,		350 00	
Boston, Headquarters First Brigade,	$200 00		
Headquarters Second Brigade,	200 00		
Headquarters First Regiment,	200 00		
Headquarters Fifth Regiment,	200 00		
Headquarters Ninth Regiment,	200 00		
Headquarters First Battalion Cavalry,	200 00		
Cos. A, C, D, G, K and L, First Regiment,	2,400 00		
Cos. A and H, Fifth Regiment,	800 00		
Co. L, Sixth Regiment,	300 00		
Cos. A, B, C, D, E, H and I, Ninth Regiment,	2,700 00		
First Corps Cadets,	600 00		
Cos. A and D, First Battalion Cavalry,	1,200 00		
Battery A, First Battalion Light Artillery,	600 00		
Signal Corps, First Brigade,	200 00		
Signal Corps, Second Brigade,	200 00		
		10,200 00	
Brockton, Co. I, First Regiment,		400 00	
Braintree, Co. K, Fifth Regiment,		200 00	
Cambridge, Co. B, Fifth Regiment,	$400 00		
Co. B, First Regiment,	400 00		
		800 00	
Carlisle, Co. F, Cavalry (Detachment),		25 00	
Chelmsford, Co F, Cavalry (Detachment),		150 00	
Chelsea, Co. H, First Regiment,		200 00	
Concord, Co. I, Sixth Regiment,		400 00	
Clinton, Co. K, Ninth Regiment,		300 00	
Amounts carried forward,		$14,466 00	$180,553 04

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ARMORY RENTS — *Continued.*

Amounts brought forward, . . .		$14,466 00	$180,553 04
Deerfield, Headquarters Second Regiment (2 months),	$16 67		
Co. H, Second Regiment, . . .	400 00		
		416 67	
Fall River, Co. M, First Regiment, . .		400 00	
Fitchburg, Headquarters Sixth Regiment, ...	$200 00		
Cos. B and D, Sixth Regiment, . . .	600 00		
		800 00	
Gardner, Co. F., Second Regiment, . .		300 00	
Gloucester, Co. G, Eighth Regiment, . .		300 00	
Groton, Co. F, Cavalry (Detachment), . .		100 00	
Greenfield, Co. L, Second Regiment, . .		400 00	
Hudson, Co. M, Fifth Regiment, . . .		400 00	
Haverhill, Co. F, Eighth Regiment, . .		350 00	
Holyoke, Headquarters Second Regiment (10 months), .	$166 67		
Co. D, Second Regiment, .	400 00		
		566 67	
Lawrence, Headquarters First Battalion Artillery, . .	$200 00		
Co. F, Ninth Regiment,	400 00		
Battery C, First Light Artillery, . . .	600 00		
		1,200 00	
Lowell, Cos. C and G, Sixth Regiment, ...	$560 00		
Ambulance Corps, First Brigade, ...	100 00		
Co. M, Ninth Regiment, .	365 00		
Co. D, Second Corps of Cadets, ...	360 00		
		1,385 00	
Lynn, Cos. D and I, Eighth Regiment, . . .		800 00	
Marblehead, Co. C, Eighth Regiment, . .		150 00	
Marlborough, Co. F, Sixth Regiment, . .		400 00	
Medford, Co. E, Fifth Regiment, . . .		250 00	
Milford, Co. M, Sixth Regiment, . . .		300 00	
Malden, Co. L, Fifth Regiment, . . .		400 00	
Natick, Co. G, Ninth Regiment, . . .		300 00	
New Bedford, Co. E, First Regiment, . .		400 00	
Northampton, Co. I, Second Regiment, . .		400 00	
North Andover, Co. L, Eighth Regiment, .		300 00	
Newton, Co. C, Fifth Regiment, . . .		400 00	
Newburyport, Co. A, Eighth Regiment, .		350 00	
Amounts carried forward, . .		$25,534 34	$180,553 04

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STATEMENT VII. **Revenue Expenses.** DETAILS 214.

ARMORY RENTS — *Concluded.*

Amounts brought forward, . . .		$25,534 34	$180,553 04
Orange, Co. E, Second Regiment, . . .		400 00	
Pepperell, Co. F, Cavalry (Detachment), .		100 00	
Plymouth, Co. D, Fifth Regiment, . . .		400 00	
Salem, Second Corps Cadets, . .	$350 00		
Headquarters Eighth Regiment, ...	200 00		
Cos. K and H, Eighth Regiment, ...	650 00		
		1,200 00	
Southbridge, Co. K, Sixth Regiment, . .		400 00	
Stoneham, Co. H, Sixth Regiment, . . .		400 00	
Somerville, Co. M, Eighth Regiment, . .		400 00	
Springfield, Cos. B and G, Second Regiment, ...		800 00	
Taunton, Co. F, First Regiment, . . .		300 00	
Wakefield, Co. A, Sixth Regiment, . .		400 00	
Waltham, Co. F, Fifth Regiment, . . .		400 00	
Westford, Co. F, Cavalry (Detachment), .		175 00	
Woburn, Co. G, Fifth Regiment, . . .		300 00	
Worcester, Cos. A and C, Second Regiment, . . .	$800 00		
Co. G, Ninth Regiment,	400 00		
Battery B, Artillery, .	600 00		
		1,800 00	
			33,009 34

DETAILS No. 214.

SURGEON GENERAL'S DEPARTMENT.

[Pub. Stat., Chap. 14, Sect. 17; Acts 1887, Chap. 411; 1889, Chaps. 4, 8 and 360.]

SURGEON GENERAL.			
Alfred F. Holt, ...		$1,200 00	
CONTINGENT EXPENSES.			
Plaster Casts, ...	$67 50		
Travelling Expenses, ...	56 91		
Clerical Services, ...	50 00		
Stationery, ...	3 75		
		178 16	
			1,378 16
Amount carried forward, . . .		. . .	$214,940 54

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DETAILS No. 215.

MEDICAL SUPPLIES.

[Pub. Stat., Chap. 14; Acts 1887, Chap. 411; 1889, Chaps. 8 and 360.]

Amount brought forward, . . .	. . .	$214,940 54
Hire and Board of Ambulance Horses, . .	$108 00	
Medicines and Hospital Stores, . . .	102 96	
Ambulance, Pole and Harness, . . .	97 50	
Chevrons and Insignia, ...	60 00	
Disinfectants, ...	56 64	
Hire of Tents and Floors, ...	25 80	
Hospital Corps Handbooks, ...	6 00	
Meals for Sick at Camp, ...	5 21	
Repairing Chest, ...	1 00	
		463 11
Total Military Expenses, 1889, . .	. . .	$215,403 65

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EXPENSES RESULTING FROM THE WAR OF THE REBELLION.

DETAILS No. 216.

STATE AND MILITARY AID.

[Pub. Stat., Chap. 30; Acts 1884, Chap. 34; 1889, Chap. 33.]

[Being amount reimbursed to Cities and Towns for aid paid during the year 1888.]

BARNSTABLE COUNTY.	Acts 1879, Chap. 301.	Acts 1879, Chap. 252.	
Barnstable,	$1,073 00	$90 00	
Bourne,	432 00	96 00	
Brewster,	48 00	8 00	
Chatham,	786 00	60 00	
Dennis,	672 00	94 00	
Falmouth,	150 00	36 00	
Harwich,	1,033 00	137 50	
Orleans,	24 00	48 00	
Provincetown,	367 00	–	
Sandwich,	227 00	215 00	
Wellfleet,	85 00	130 00	
Yarmouth,	48 00	84 00	
	$4,945 00	$998 50	$5,943 50
BERKSHIRE COUNTY.			
Adams,	$250 00	$45 00	
Alford,	122 00	–	
Becket,	72 00	36 00	
Cheshire,	–	36 00	
Dalton,	440 50	72 00	
Egremont,	32 00	–	
Florida,	48 00	–	
Great Barrington,	732 50	63 00	
Hancock,	96 00	–	
Amounts carried forward,	$1,793 00	$252 00	$5,943 50

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STATE AND MILITARY AID — *Continued.*

BERKSHIRE COUNTY — *Concluded.*

	Acts 1879, Chap. 301.	Acts 1879, Chap. 262.	
Amounts brought forward, .	$1,793 00	$252 00	$5,943 50
Hinsdale,	64 00	–	
Lanesborough,	22 00	–	
Lee,	560 00	94 00	
Lenox,	24 00	58 00	
Monterey,	112 00	–	
New Ashford,	60 00	–	
New Marlborough,	136 00	15 00	
North Adams,	595 00	242 50	
Otis,	102 00	–	
Pittsfield,	870 00	165 00	
Richmond,	36 00	–	
Sandisfield,	15 00	24 00	
Savoy,	28 75	–	
Sheffield,	214 00	–	
Stockbridge,	595 00	111 00	
Tyringham,	72 00	–	
Washington,	–	33 50	
West Stockbridge,	96 00	–	
Williamstown,	367 00	48 00	
Windsor,	24 00	7 50	
	$5,785 75	$1,050 50	6,836 25

BRISTOL COUNTY.

Acushnet,	$48 00	$36 00	
Attleborough,	761 00	298 00	
Berkley,	198 00	86 00	
Dartmouth,	178 00	168 00	
Dighton,	330 00	80 00	
Easton,	1,228 75	234 00	
Fairhaven,	624 00	430 00	
Fall River,	3,302 50	1,593 00	
Freetown,	468 00	215 19	
Mansfield,	389 00	135 00	
New Bedford,	3,573 75	3,052 56	
Norton,	393 00	–	
North Attleborough,	227 50	–	
Raynham,	525 00	56 00	
Rehoboth,	48 00	–	
Seekonk,	96 00	–.	
Amounts carried forward, .	$12,390 50	$6,383 75	$12,779 75

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STATEMENT VII. **Revenue Expenses.** DETAILS 216.

STATE AND MILITARY AID — *Continued.*

	Acts 1879, Chap. 301.	Acts 1879, Chap. 252.	
BRISTOL COUNTY — *Concluded.*			
Amounts brought forward, .	$12,390 50	$6,383 75	$12,779 75
Somerset, ...	180 00	70 50	
Swanzey, ...	120 00	–	
Taunton, ...	2,959 07	1,374 50	
Westport, ...	126 00	222 00	
	$15,775 57	$8,050 75	23,826 32
DUKES COUNTY.			
Chilmark, ...	$48 00	–	
Edgartown, ...	142 00	–	
Gay Head, ...	–	$60 00	
Gosnold, ...	48 00	–	
Tisbury, ...	312 00	60 00	
	$550 00	$120 00	670 00
ESSEX COUNTY.			
Amesbury, ...	$805 00	$91 50	
Andover, ...	1,356 00	366 00	
Beverly, ...	1,756 50	1,142 50	
Boxford, ...	48 00	14 00	
Bradford, ...	557 00	–	
Danvers, ...	2,590 50	730 50	
Essex, ...	420 00	80 00	
Georgetown, ...	1,434 00	626 50	
Gloucester, ...	3,451 54	770 00	
Groveland, ...	222 00	124 00	
Hamilton, ...	144 00	36 00	
Haverhill, ...	2,892 75	641 50	
Ipswich, ...	1,858 00	203 00	
Lawrence, ...	4,528 00	1,299 50	
Lynn, ...	9,808 50	2,093 81	
Lynnfield, ...	76 50	44 00	
Manchester, ...	620 00	88 00	
Marblehead, ...	2,537 00	240 50	
Merrimac, ...	396 00	36 00	
Methuen, ...	871 00	146 00	
Amounts carried forward, .	$36,372 29	$8,773 31	$37,276 07

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STATE AND MILITARY AID — *Continued.*

ESSEX COUNTY — *Concluded.*

	Acts 1879, Chap. 301.	Acts 1879, Chap. 252.	
Amounts brought forward, .	$36,372 29	$8,773 31	$37,276 07
Middleton, ...	110 00	248 25	
Nahant, ...	99 00	–	
Newbury, ...	1,207 50	380 37	
Newburyport, ...	3,410 50	1,122 00	
North Andover, ...	144 00	70 00	
Peabody, ...	2,191 50	400 50	
Rockport, ...	740 50	383 00	
Rowley, ...	390 00	211 50	
Salem, ...	6,873 00	1,518 00	
Salisbury, ...	195 00	113 00	
Saugus, ...	666 00	127 50	
Swampscott, ...	930 00	121 96	
Topsfield, ...	475 00	98 50	
Wenham, ...	415 50	162 00	
West Newbury, ...	242 00	217 09	
	$54,461 79	$13,946 98	68,408 77

FRANKLIN COUNTY.

Ashfield, ...	$220 00	–	
Bernardston, ...	54 00	–	
Buckland, ...	124 00	–	
Charlemont, ...	84 00	$27 00	
Colrain, ...	144 00	112 00	
Conway, ...	197 00	–	
Deerfield, ...	715 00	84 00	
Erving, ...	247 00	49 00	
Gill, ...	108 00	–	
Greenfield, ...	606 00	272 00	
Hawley, ...	141 00	–	
Leverett, ...	308 00	–	
Leyden, ...	120 00	24 00	
Montague, ...	722 00	62 00	
New Salem, ...	757 00	36 00	
Northfield, ...	48 00	25 00	
Orange, ...	894 00	140 00	
Shelburne, ...	204 00	233 53	
Shutesbury, ...	250 00	–	
Amounts carried forward, .	$5,943 00	$1,064 53	$105,684 84

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STATEMENT VII. **Revenue Expenses.** DETAILS 216.

STATE AND MILITARY AID — *Continued.*

FRANKLIN COUNTY — *Concluded.*

	Acts 1879, Chap. 301	Acts 1879, Chap. 252.	
Amounts brought forward, .	$5,943 00	$1,064 53	$105,684 84
Warwick, ...	115 00	48 00	
Wendell, ...	180 00	66 00	
Whately, ...	129 00	60 00	
	$6,367 00	$1,238 53	7,605 53

HAMPDEN COUNTY.

Agawam, ...	$114 00	$34 00	
Blandford, ...	96 00	154 50	
Brimfield, ...	108 00	24 00	
Chester, ...	96 00	90 00	
Chicopee, ...	798 00	638 00	
Granville, ...	80 00	43 50	
Hampden, ...	339 00		
Holyoke, ...	702 00	30 00	
Longmeadow, ...	–	15 00	
Ludlow, ...	48 00	177 47	
Monson, ...	466 00	90 00	
Palmer, ...	363 00	200 50	
Russell, ...	72 00	82 20	
Springfield, ...	1,356 50	474 83	
Southwick, ...	–	36 00	
Tolland, ...	96 00	–	
Wales, ...	84 00	–	
Westfield, ...	1,417 50	391 24	
West Springfield, ...	84 00	108 50	
Wilbraham, ...	167 00	72 00	
	$6,487 00	$2,661 74	9,148 74

HAMPSHIRE COUNTY.

Amherst, ...	$650 00	$36 00	
Belchertown, ...	388 00	254 72	
Chesterfield, ...	250 33	36 00	
Cummington, ...	54 00	–	
Easthampton, ...	408 00	12 50	
Amounts carried forward, .	$1,750 33	$339 22	$122,439 11

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STATE AND MILITARY AID — *Continued.*

HAMPSHIRE COUNTY — *Concluded.*

	Acts 1879, Chap. 301.	Acts 1879, Chap. 252.	
Amounts brought forward,	$1,750 33	$399 22	$122,439 11
Enfield,	72 00	–	
Goshen,	76 00	–	
Greenwich,	32 00	–	
Hadley,	107 00	–	
Hatfield,	48 00	–	
Huntington,	330 00	–	
Middlefield,	154 50	3 00	
Northampton,	1,890 50	429 50	
Pelham,	–	48 00	
Plainfield,	48 00	–	
Prescott,	88 00	60 00	
Southampton,	48 00	78 00	
South Hadley,	168 00	–	
Ware,	906 50	72 00	
Williamsburg,	394 50	138 00	
Worthington,	96 00	–	
	$6,209 33	$1,167 72	7,377 05

MIDDLESEX COUNTY.

Acton,	$232 00	$102 00	
Arlington,	340 00	100 00	
Ashby,	167 00	–	
Ashland,	318 00	12 00	
Ayer,	364 00	–	
Bedford,	212 00	58 00	
Belmont,	48 00	–	
Billerica,	572 00	–	
Burlington,	192 00	–	
Cambridge,	8,870 50	1,123 00	
Carlisle,	260 00	94 00	
Chelmsford,	526 00	32 50	
Concord,	438 00	5 00	
Dracut,	248 00	60 00	
Everett,	674 00	36 00	
Framingham,	1,660 50	283 00	
Groton,	372 00	143 00	
Holliston,	934 00	298 00	
Hopkinton,	690 00	458 25	
Amounts carried forward,	$17,118 00	$2,804 75	$129,816 16

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STATEMENT VII. **Revenue Expenses.** DETAILS 216.

STATE AND MILITARY AID — *Continued.*

MIDDLESEX COUNTY — *Concluded.*

	Acts 1879, Chap. 301.	Acts 1879, Chap. 252.	
Amounts brought forward, .	$17,118 00	$2,804 75	$129,816 16
Hudson,	402 00	336 00	
Lexington,	306 00	–	
Littleton,	36 00	–	
Lowell,	10,007 50	3,901 00	
Malden,	1,845 00	725 25	
Marlborough,	2,129 00	386 00	
Maynard,	273 33	80 00	
Medford,	558 00	76 50	
Melrose,	645 00	267 50	
Natick,	3,014 50	491 00	
Newton,	974 00	455 00	
North Reading,	606 00	145 00	
Pepperell,	54 00	–	
Reading,	942 00	43 50	
Sherborn,	240 00	112 69	
Shirley,	347 00	–	
Somerville,	3,935 00	507 50	
Stoneham,	1,778 50	461 22	
Stow,	42 00	–	
Sudbury,	220 00	90 00	
Tewksbury,	214 00	–	
Townsend,	916 00	381 00	
Tyngsborough,	12 00	–	
Wakefield,	1,615 00	209 00	
Waltham,	1,073 00	186 00	
Watertown,	390 00	248 89	
Wayland,	272 00	36 00	
Westford,	714 00	263 00	
Weston,	168 00	–	
Wilmington,	144 00	38 00	
Winchester,	124 00	60 00	
Woburn,	2,181 00	443 00	
	$53,295 83	$12,747 80	66,043 63

NANTUCKET COUNTY.

Nantucket,	$2,216 00	$612 00	2,828 00
Amount carried forward, .	. . .	. . .	$198,687 79

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STATE AND MILITARY AID — *Continued.*

	Acts 1879, Chap. 301.	Acts 1879, Chap. 252.	
NORFOLK COUNTY.			
Amount brought forward,	. . .	. . .	$198,687 79
Avon,	$203 00	$31 00	
Bellingham,	272 00	104 00	
Braintree,	1,223 50	321 00	
Brookline,	228 00	243 00	
Canton,	608 00	222 00	
Cohasset,	353 00	461 00	
Dedham,	784 00	264 00	
Dover,	240 00	40 00	
Foxborough,	608 00	108 00	
Franklin,	456 00	396 00	
Holbrook,	132 00	128 00	
Hyde Park,	524 00	54 00	
Medfield,	–	108 00	
Medway,	550 00	313 00	
Millis,	120 00	–	
Milton,	494 00	113 00	
Needham,	88 00	36 00	
Norfolk,	140 00	85 00	
Quincy,	1,812 00	443 50	
Randolph,	1,608 00	630 00	
Sharon,	382 00	72 00	
Stoughton,	1,910 50	661 50	
Walpole,	112 00	60 00	
Wellesley,	168 00	–	
Weymouth,	4,063 50	919 92	
Wrentham,	243 00	88 00	
	$17,322 50	$5,901 92	23,224 42
PLYMOUTH COUNTY.			
Abington,	$1,793 50	$359 53	
Bridgewater,	522 50	152 00	
Brockton,	3,882 50	602 00	
Carver,	279 30	71 00	
Duxbury,	1,514 00	378 00	
East Bridgewater,	498 00	225 00	
Halifax,	392 00	72 00	
Hanover,	928 50	77 00	
Hanson,	308 00	103 00	
Hingham,	994 00	413 00	
Amounts carried forward,	$11,112 30	$2,452 53	$221,912 21

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STATEMENT VII. **Revenue Expenses.** DETAILS 216.

STATE AND MILITARY AID — *Continued.*

PLYMOUTH COUNTY — *Concluded.*

	Acts 1879, Chap. 301.	Acts 1879, Chap. 252.	
Amounts brought forward, .	$11,112 30	$2,452 53	$221,912 21
Hull, ...	48 00	150.00	
Kingston, ...	407 00	48 00	
Lakeville, ...	100 00	13 00	
Marion, ...	336 00	–	
Marshfield, ...	690 00	84 00	
Mattapoisett, ...	150 00	30 00	
Middleborough, ...	2,071 50	607 93	
Norwell, ...	826 00	100 00	
Pembroke, ...	799 50	314 50	
Plymouth, ...	1,344 00	607 46	
Plympton, ...	666 00	67 00	
Rochester, ...	394 00	108 96	
Rockland, ...	1,371 50	546 14	
Scituate, ...	1,011 00	229 50	
Wareham, ...	899 50	446 00	
West Bridgewater, ...	1,140 00	144 00	
Whitman, ...	1,326 00	600 02	
	$24,692 30	$6,549 04	31,241 34

SUFFOLK COUNTY.

Boston, ...	$72,623 00	$13,343 00	
Chelsea, ...	5,045 00	631 00	
Revere, ...	284 00	33 00	
Winthrop, ...	96 00	–	
	$78,048 00	$14,007 00	92,055 00

WORCESTER COUNTY.

Ashburnham, ...	$958 00	$46 00	
Athol, ...	1,482 00	151 00	
Auburn, ...	198 00	36 00	
Barre, ...	114 00	6 00	
Berlin, ...	150 00	–	
Blackstone, ...	432 00	84 00	
Bolton, ...	360 00	48 00	
Boylston, ...	126 00	21 00	
Amounts carried forward, .	$3,820 00	$392 00	$345,208 55

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STATEMENT VII. Revenue Expenses. DETAILS 216.

STATE AND MILITARY AID — *Continued.*

WORCESTER COUNTY — *Continued.*	Acts 1879, Chap. 301.	Acts 1879, Chap. 252.	
Amounts brought forward, .	$3,820 00	$392 00	$345,208 55
Brookfield, ...	273 50	600 96	
Charlton, ...	78 00	263 96	
Clinton, ...	1,076 00	160 50	
Dana, ...	254 00	6 00	
Douglas, ...	422 00	65 00	
Dudley, ...	96 00	125 00	
Fitchburg, ...	2,834 00	470 50	
Gardner, ...	460 00	129 00	
Grafton, ...	512 00	132 00	
Hardwick, ...	234 00	–	
Harvard, ...	206 00	39 00	
Holden, ...	144 00	55 00	
Hopedale, ...	16 00	20 00	
Hubbardston, ...	353 00	66 00	
Lancaster, ...	527 00	84 00	
Leicester, ...	352 00	65 00	
Leominster, ...	934 00	248 96	
Lunenburg, ...	434 00	39 00	
Mendon, ...	416 00	15 63	
Milford, ...	4,104 25	824 00	
Millbury, ...	429 25	36 00	
New Braintree, ...	–	48 00	
Northborough, ...	212 00	90 00	
Northbridge, ...	308 00	88 00	
North Brookfield, ...	578 00	12 00	
Oakham, ...	152 00	36 00	
Oxford, ...	836 00	202 00	
Paxton, ...	120 00	21 50	
Petersham, ...	352 50	–	
Phillipston, ...	186 75	48 00	
Princeton, ...	198 00	–	
Royalston, ...	112 00	30 00	
Rutland, ...	250 00	119 00	
Shrewsbury, ...	193 00	–	
Southborough, ...	116 00	72 00	
Southbridge, ...	223 00	–	
Spencer, ...	766 00	291 00	
Sterling, ...	372 00	–	
Sturbridge, ...	148 00	107 00	
Sutton, ...	735 00	232 50	
Templeton, ...	391 00	20 00	
Upton, ...	298 00	130 00	
Uxbridge, ...	354 00	105 00	
Amounts carried forward, .	$24,876 25	$5,489 51	$345,208 55

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STATEMENT VII. **Revenue Expenses.** DETAILS 216.

STATE AND MILITARY AID — *Concluded.*

WORCESTER COUNTY — *Concluded.*

	Acts 1879, Chap. 301.	Acts 1879, Chap. 252.	
Amounts brought forward, .	$24,876 25	$5,489 51	$345,208 55
Warren, ...	238 00	120 00	
Webster, ...	682 00	102 48	
Westborough, ...	1,187 00	202 00	
West Boylston, ...	534 00	361 37	
West Brookfield, ...	597 00	24 00	
Westminster, ...	524 00	37 50	
Winchendon, ...	997 00	28 00	
Worcester, ...	4,962 50	378 00	
	$34,597 75	$6,742 86	41,340 61

RECAPITULATION, BY COUNTIES.

County of Barnstable, . .	$5,943 50		
of Berkshire, . . .	6,836 25		
of Bristol, ...	23,826 32		
of Dukes, . . .	670 00		
of Essex, . . .	68,408 77		
of Franklin, . . .	7,605 53		
of Hampden, . .	9,148 74		
of Hampshire, . .	7,377 05		
of Middlesex, . .	66,043 63		
of Nantucket, . .	2,828 00		
of Norfolk, . . .	23,224 42		
of Plymouth, . . .	31,241 34		
of Suffolk, . . .	92,055 00		
of Worcester, . .	41,340 61		
		$386,549 16	
Amount reimbursed under —			
Acts 1879, Chap. 301, . . .	$310,753 82		
Acts 1879, Chap. 252, . . .	75,795 34		
		$386,549 16	
Amount carried forward, .	. . . .	. . . .	$386,549 16

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DETAILS No. 217.

STATE PENSION AGENT.

[Acts 1888, Chap. 396; 1889, Chaps. 4 and 33.]

Amount brought forward,			$386,549 16
AGENT.			
Joseph B. Parsons, Salary,		$2,000 00	
CLERKS.			
Benjamin A. Sawyer, Salary,	$1,500 00		
Louise C Evans, Salary,	600 00		
		2,100 00	
CONTINGENT EXPENSES.			
Rent of Room 6, 29 Pemberton Square,	$400 00		
Agent's Travelling Expenses,	369 45		
Printing,	86 50		
Postage,	78 70		
Janitor's Services,	60 00		
Paper and Envelopes,	40 47		
Record and Copy Books,	29 75		
Furniture,	18 00		
Sundry Incidentals,	17 37		
Directory,	5 50		
		1,105 74	
			5,205 74

DETAILS No. 218.

SOLDIERS' EMPLOYMENT BUREAU.

[Res. 1889, Chap. 84; Acts 1889, Chap. 472.]

Samuel Dalton, Adjutant General, for Supervision of Corps,	$300 00	
Car Fares and Meals to Soldiers,	229 10	
Caps,	15 00	
		544 10

DETAILS No. 219.

STATE MILITARY AND NAVAL HISTORIAN.

[Acts 1889, Chaps. 374 and 472.]

HISTORIAN.		
Thomas W. Higginson, Salary from June 15,	$1,088 89	
Amounts carried forward,	$1,088 89	$392,299 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 219.

STATE MILITARY AND NAVAL HISTORIAN — *Concluded.*

Amounts brought forward, . . .		$1,088 89	$392,299 00
EXPENSES.			
Reference Books, ...	$184 55		
Office Rent, ...	100 00		
Clerical Assistance, . . .	86 34		
Stationery, ...	27 98		
Postage, ...	20 00		
		418 87	
			1,507 76
Total War Expenses, 1889, . . .		. . .	$393,806 76

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REFORMATORY AND CORRECTIONAL.

DETAILS No. 220.

DISTRICT POLICE.

[Pub. Stat., Chap. 103; Acts 1885, Chap. 131; 1887, Chaps. 127 and 256; 1888, Chaps. 113, 243, 348, 389 and 426; 1889, Chap. 63.]

POLICE.	Compensation.	Travelling Expenses.	Total.
Rufus R. Wade, Chief,	$2,000 00	$222 67	$2,222 67
Moulton Batchelder, .	1,500 00	525 43	2,025 43
Josiah A. Bean, . .	1,500 00	548 69	2,048 69
Edwin Y. Brown, .	1,500 00	273 85	1,773 85
Warren S. Buxton, .	1,500 00	666 02	2,166 02
James H. Chadwick, .	1,500 00	447 58	1,947 58
Ansel J. Cheney, .	1,500 00	463 77	1,963 77
James H. L. Coon, .	1,500 00	442 75	1,942 75
Henry A. Dexter, .	1,500 00	268 70	1,768 70
Joseph M. Dyson, .	1,500 00	648 62	2,148 62
Everett D. Eldridge, .	1,491 67	449 85	1,941 52
Franklin E. Emery, .	1,500 00	762 15	2,262 15
Joseph Halstrick, .	1,500 00	304 53	1,804 53
Daniel W. Hammond,	1,500 00	461 15	1,961 15
David H. Hayter, .	1,500 00	674 72	2,174 72
Samuel C Hunt, . .	1,500 00	504 17	2,004 17
Josiah Knight, . .	1,500 00	596 62	2,096 62
Frank W. Merriam, .	1,500 00	493 41	1,993 41
Joseph A. Moore, .	1,500 00	482 35	1,982 35
Frank H. Morton, .	1,500 00	553 88	2,053 88
Isaac S. Mullen, . .	1,500 00	133 99	1,633 99
Benson Munyan, . .	1,500 00	650 40	2,150 40
Francis A. Osgood, .	1,500 00	438 58	1,938 58
Moses H. Pease, . .	1,500 00	592 02	2,092 02
Lemuel Pope, . .	1,500 00	435 41	1,935 41
George C. Pratt, . .	1,500 00	737 50	2,237 50
William H. Proctor, .	1,500 00	498 49	1,998 49
Frederick A. Rhoades,	1,500 00	618 36	2,118 36
George F. Seaver, .	1,500 00	767 62	2,267 62
Joseph E. Shaw, . .	1,500 00	537 63	2,037 63
John T. White, . .	1,500 00	547 48	2,047 48
Jophanus H. Whitney,	1,500 00	1,047 49	2,547 49
Justin B. Willard, .	1,500 00	473 52	1,973 52
	$49,991 67	$17,269 40	$67,261 07
Am't carried forw'd,	. . .	. . .	$67,261 07

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STATEMENT VII. **Revenue Expenses.** DETAILS 221.

DISTRICT POLICE — *Concluded.*

Amount brought forward,		$67,261 07	
INCIDENTAL AND CONTINGENT.			
James P. Campbell, Clerk,	$1,399 92		
Printing and Binding,	631 74		
Postage,	310 00		
Drawing Materials,	300 29		
Janitor's Services,	192 00		
Telephone,	120 00		
Anemometers,	120 00		
Diaries,	88 37		
J. G. Dunlop, Services,	61 00		
Thermometers, Glass Tubes, etc,	56 70		
Envelopes,	50 93		
Air-testers,	28 00		
Legal assistance,	25 00		
Carpenter Work,	21 59		
Furniture,	12 50		
Newspapers,	12 00		
Directories,	11 00		
"Pathfinder,"	5 00		
		3,446 04	
Total Expenses District Police, 1889,			$70,707 11

DETAILS No. 221.

GENERAL SUPERINTENDENT OF PRISONS.

[Acts 1887, Chap. 447; 1889, Chap. 18.]

GENERAL SUPERINTENDENT.			
William S. Greene, Salary,		$3,500 00	
CLERK.			
Martha W. Leavitt, Salary,		808 33	
MISCELLANEOUS EXPENSES.			
Rent of Offices, —			
No 2A Beacon Street, $422 18			
No. 12 Pearl Street, 235 75			
	$657 93		
William S. Greene, Travel,	308 90		
Type-writer and Cabinet,	145 00		
Furniture and Repairs,	92 05		
Printing,	88 59		
Care of Rooms,	85 00		
Record Books,	61 29		
Extra Clerical Services,	50 00		
Shugg's Agency,	50 00		
Amounts carried forward,	$1,538 76	$4,308 33	$70,707 11

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STATEMENT VII. Revenue Expenses. DETAILS 222.

GENERAL SUPERINTENDENT OF PRISONS — *Concluded.*

Amounts brought forward,	$1,538 76	$4,308 33	$70,707 11
Telegrams and Telephone,	43 42		
Rugs,	27 00		
Sundry Incidentals,	24 53		
Ice,	24 13		
Newspapers,	16 00		
Postage,	10 50		
Painting Signs,	7 70		
Gas Fixtures,	7 50		
Moving from Pearl Street to Beacon Street,	7 00		
Washing Windows and Towels,	6 00		
Directory,	5 00		
"Pathfinder,"	2 50		
Thermometer,	2 50		
Spring Water,	2 28		
		1,724 82	
			6,033 15

DETAILS No. 222.

MASSACHUSETTS STATE PRISON INDUSTRIES.

[Acts 1887, Chap. 447; 1889, Chap. 18.]

CLERK.			
Edward A. Darling, Salary,		$850 00	
BRUSH DEPARTMENT.			
E. N. Hunting, Superintendent,	$1,500 00		
Travelling Expenses,	50 79		
Alcohol,	13 80		
Bristles and Tampico,	12,533 61		
Belting,	8 44		
Brushes,	7 55		
Expressage,	322 10		
Freight,	157 16		
Glue,	259 51		
Handles and Blocks,	2,566 31		
Hardware,	247 46		
Leather,	124 68		
Labels,	4 88		
Postage,	24 00		
Pitch, Chalk, etc,	69 86		
Paper Boxes,	53 52		
Screws, Nails and Wire,	142 13		
Shellac, etc.,	195 03		
Thread and Wax,	86 36		
Twine and Wrapping Paper,	77 58		
Amounts carried forward,	$18,444 77	$850 00	$76,740 26

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STATEMENT VII. **Revenue Expenses.** DETAILS 222.

MASSACHUSETTS STATE PRISON INDUSTRIES—*Continued.*

Amounts brought forward,	$18,444 77	$850 00	$76,740 26
Tobacco,	633 50		
Veneer,	191 84		
		19,270 11	
GILDING DEPARTMENT.			
J. W. Clark, Superintendent,	$1,500 00		
Travelling Expenses,	157 63		
Burnishers,	42 15		
Backing,	72 95		
Bowls and Jars,	33 21		
Dusters and Brushes,	228 09		
Expressage,	114 62		
Flannel,	23 91		
Freight,	83 30		
Glue,	33 12		
Gold Leaf,	219 20		
Hardware,	13 88		
Leather,	2 78		
Mouldings,	14,939 58		
Oil, Stain, etc.,	106 49		
Postage,	3 00		
Rags,	32 75		
Rope,	1 60		
Silver and Composition Leaf,	2,554 33		
Stationery,	8 25		
Sand Paper,	10 80		
Size,	60 55		
Turpentine, Alcohol and Shellac,	1,463 86		
Tobacco,	950 25		
Wrapping Paper and Twine,	239 71		
Water Keg,	1 50		
		22,897 51	
HARNESS DEPARTMENT.			
J. A. Grant, Superintendent,	$1,800 00		
Travelling Expenses,	115 36		
M. J Donahoe, Instructor,	1,000 00		
William W. Sprague, Instructor,	1,000 00		
James McDonald, Instructor,	939 00		
Acacia,	16 83		
Commission on Sales,	33 20		
Desk and Chair,	37 00		
Expressage,	210 55		
Files,	4 84		
Freight,	246 66		
Glue,	26 74		
Hair,	43 89		
Leather,	12,765 43		
Machinery,	191 00		
Amounts carried forward,	$18,430 50	$43,017 62	$76,740 26

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STATEMENT VII. **Revenue Expenses.** DETAILS 222.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,	$18,430 50	$43,017 62	$76,740 26
Oil and Filling,	48 58		
Pails,	2 16		
Postage,	50 00		
Paste,	9 84		
Parts of Harness,	10,283 98		
Sand Paper,	6 00		
Tools,	616 34		
Tacks and Nails,	72 83		
Thread,	679 50		
Tobacco,	633 50		
Tallow,	18 25		
Wax, Cement, etc.,	75 78		
Wrapping Paper and Twine,	87 00		
		31,014 26	
SHOE DEPARTMENT.			
George S. Downs, Superintendent,	$1,500 00		
Travelling Expenses,	105 91		
Gilbert Brown, Instructor,	1,000 00		
George B. Cushing, Instructor,	1,000 00		
Daniel W. Hopkins, Instructor,	1,000 00		
Eugene B. Sleeper, Instructor,	1,000 00		
C. Fred Hanson, Instructor,	1,000 00		
Andrew W. Lapham, Instructor,	939 00		
Henry T. Merrill, Instructor,	83 33		
James Connell, Jr., Instructor,	72 50		
Ammonia,	24 84		
Brushes,	17 13		
Boxes,	13 06		
Cement,	21 25		
Dressing,	115 37		
Dies,	182 00		
Expressage,	750 93		
Freight,	17 87		
Leather and Leather Board,	74,704 46		
Lasts,	892 89		
Lumber,	3,783 96		
Machinery and Repairs,	417 66		
Nails, Screws and Wire,	2,888 91		
Oil,	52 65		
Patterns,	124 42		
Paste and Cement,	21 50		
Postage,	43 10		
Pails,	1 50		
Stationery,	23 90		
Stain and Ink,	156 97		
Sponges,	56 00		
Shellac,	11 25		
Thread,	1,501 46		
Amounts carried forward,	$93,523 82	$74,031 88	$76,740 26

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STATEMENT VII. **Revenue Expenses.** DETAILS 222.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Concluded.*

Amounts brought forward,	$93,523 82	$74,031 88	$76,740 26
Tools,	849 90		
Tobacco,	950 25		
Wax, Tallow and Soap,	181 66		
Wrapping Paper and Twine,	389 50		
		95,895 13	
TIN WARE DEPARTMENT.			
Can Nozzles,	$43 31		
Expressage,	33 50		
Lamp Black,	3 45		
Oil Burners,	13 31		
Stock,	1,015 80		
		1,109 37	
TRUNK DEPARTMENT.			
Henry T. Merrill, Superintendent,	$916 67		
Travelling Expenses,	43 68		
Alcohol,	9 53		
Burlap,	58 08		
Brushes,	8 72		
Duck,	207 03		
Expressage,	406 53		
Elastic,	17 17		
Freight,	157 00		
Flannel and Linen,	91 30		
Hardware,	5,567 54		
Leather,	162 83		
Lumber,	3,178 65		
Oil,	3 25		
Paste and Glue,	94 28		
Pasteboard,	131 14		
Postage,	15 00		
Paint,	20 20		
Stationery,	4 12		
Turpentine and Varnish,	86 45		
Tools,	14 32		
Tags,	5 75		
Thread,	6 90		
Truck,	3 25		
Tobacco,	316 75		
Wrapping Paper and Twine,	140 44		
		11,666 58	
WIRE BED DEPARTMENT.			
Mattress Wire,	$200 80		
Tools,	49 73		
		250 53	
			182,953 49
Amount carried forward,			$259,693 75

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DETAILS No. 223.

MASSACHUSETTS REFORMATORY INDUSTRIES.

[Acts 1887, Chap. 447; 1889, Chap. 18.]

Amount brought forward,		. . .	$259,693 75
ENGRAVING DEPARTMENT.			
Books,	$37 19		
Copper,	5 82		
Polishing Rouge,	60		
Tools,	82 33		
		$125 94	
PRINTING DEPARTMENT.			
Binding Books,	$33 90		
Ink,	7 00		
Paper,	14 39		
Rollers,	23 45		
Tools,	1 80		
Type and Electrotype,	88 27	168 81	
SHOEMAKING DEPARTMENT.			
Brushes,	$46 50		
Dies,	22 90		
Machinery,	411 71		
Shoe Trees,	258 90		
Tape,	7 00		
Thread,	142 80		
Tools,	838 41	1,728 22	
TAILORING DEPARTMENT.			
Buttons and Eyelets,	$57 10		
Cloth,	2,667 88		
Linings,	580 79		
Machine Parts,	73 53		
Scissors,	30 00		
Thread,	64 41	3,473 71	
			5,496 68

DETAILS No. 224.

EXPENSES OF STATE PRISON.

[Pub. Stat., Chap. 221, Sects. 6, 7 and 11; Acts 1884, Chap. 255; 1887, Chap. 447; 1889, Chaps. 24, 294, 412 and 472.]

SALARIES OF WARDEN AND OFFICERS.			
Edward J. Russell, Warden,	$3,500 00		
Augustus W. Keene, Deputy Warden, to July 31,	1,166 67		
Amounts carried forward,	$4,666 67	. . .	$265,190 43

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STATEMENT VII. **Revenue Expenses.** DETAILS 224.

EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,	$4,666 67	. . .	$265,190 43
Robert L. Huckins, Deputy Warden from Aug 1,	833 33		
Thomas H Haskell, Clerk,	2,000 00		
J. W. F. Barnes, Chaplain,	2,000 00		
Charles D. Sawin, Physician,	1,000 00		
Frederick C. Gohring, Engineer,	1,500 00		
		$12,000 00	
TURNKEYS.			
Elijah S. Darling,	$1,200 00		
Joseph Fuller,	1,200 00		
George McDonald,	1,200 00		
James H Piper,	1,200 00		
		4,800 00	
WATCHMEN.			
Charles E. Aldrich,	$950 00		
Frank E Benjamin,	1,150 00		
Cyrus R. Clark,	1,200 00		
John F. Chase,	1,000 00		
James H. Carson,	1,016 66		
Levi L. Caswell,	950 00		
Pembroke S. Crockett,	950 00		
Herbert E Chellis,	466 66		
Arad E Day,	185 50		
Thomas W. Devens,	1,200 00		
Nahum A. Doe,	1,200 00		
Frank C. Dunlap,	1,150 00		
Asa L. Durgin,	800 00		
Judson Davis,	133 34		
Alexander Fraser,	1,200 00		
Peter G. Fraser,	1,200 00		
N J. T. Gould,	1,150 00		
Michael S. Green,	154 84		
Herbert W. Hunting,	1,200 00		
Edwin O. Hyde,	1,200 00		
Elbridge N. Hill,	1,150 00		
Willis J. Howard,	950 00		
Thomas W. Lord,	1,200 00		
Albert L. Lowe,	666 66		
Harry S. Lyman,	1,150 00		
Philip R. Morse,	416 66		
Sylvester McFarland,	950 00		
George W. Norris,	1,200 00		
Michael C. O'Connell,	1,200 00		
Thomas Preston,	1,200 00		
William B. Ramsell,	1,200 00		
Sumner D Seavey,	1,200 00		
George P. Smith,	1,200 00		
Amounts carried forward,	$32,140 32	$16,800 00	$265,190 43

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STATEMENT VII. **Revenue Expenses.** DETAILS 224.

EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,	$32,140 32	$16,800 00	$265,190 43
William H. H. Smith,	1,200 00		
William H. Tasker,	1,200 00		
Samuel Titus,	950 00		
John H. Townsend,	950 00		
David P. Wallis,	1,150 00		
Lyman Weeks,	1,150 00		
Wood A. Witham,	1,150 00		
Luther E Wilkins,	949 98		
Virgil D. York,	1,150 00		
		41,990 30	
MISCELLANEOUS EXPENSES.			
Robert L. Cameron, Assistant Engineer,	$975 00		
William Harrington, Fireman,	820 00		
J. W. Willard, Baker,	891 66		
H. P. Edson, Organist,	260 00		
George S. Turner, Teacher,	208 33		
Martin Flaherty, Laborer,	265 44		
Allowance to Discharged Prisoners,	419 00		
Agricultural Implements,	83 56		
Advertising,	17 33		
Butter and Cheese,	437 54		
Belting,	157 34		
Brooms and Brushes,	228 91		
Boots, Shoes and Stock,	1,442 84		
Boiler Compound,	77 25		
Bread and Crackers,	202 86		
Books and Maps,	804 16		
Baskets,	5 50		
Beans and Peas,	700 32		
Bricks,	145 24		
Board of Horse,	318 75		
Blacksmithing,	43 50		
Clocks and Repairs,	12 75		
Cloth and Clothing,	2,155 43		
Corn, Meal and Oats,	206 60		
Coal,	6,469 98		
Coffee,	100 55		
Combs,	25 00		
Carpetings,	128 02		
Cement, Lime and Plaster,	105 50		
Carriages and Repairs,	285 45		
Crockery,	8 50		
Dry Goods,	6,013 95		
Eggs,	78 35		
Expressage,	212 76		
Entertainments,	95 00		
Electric Lighting and Repairs,	838 21		
Amounts carried forward,	$25,240 58	$58,790 30	$265,190 43

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STATEMENT VII. **Revenue Expenses.** DETAILS 224.

EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,	$25,240 58	$58,790 30	$265,190 43
Fruit,	452 57		
Fish,	861 72		
Flour,	5,508 78		
Foot Balls,	26 26		
Furniture,	105 80		
Groceries,	257 55		
Glass,	70 50		
Gas,	3,823 59		
Gas Fixtures,	288 92		
Gas Governor,	60 00		
Hats and Caps,	204 25		
Hardware and Cutlery,	1,057 10		
Harness and Repairs,	5 00		
Hose,	23 65		
Iron Work,	99 75		
Ice,	683 43		
Laundry Machinery,	175 00		
Labor,	207 40		
Lumber,	1,246 84		
Molasses,	889 17		
Medicines and Hospital Stores,	865 84		
Metals,	416 52		
Milk,	2,773 07		
Meat,	6,982 28		
Newspapers,	91 80		
Officers' Buttons,	18 60		
Oil,	379 99		
Oatmeal,	324 10		
Pickles,	24 00		
Postage,	195 85		
Pails,	14 50		
Paint,	924 77		
Repairs,	1,979 47		
Rice,	803 07		
Rubber Goods,	57 16		
Seeds and Plants,	22 86		
Soap,	780 29		
Steam Fittings,	1,746 79		
Straw,	168 80		
Salt,	106 25		
Sugar,	986 32		
Spectacles,	23 29		
Sand,	364 75		
Stationery and Record Books,	897 65		
Type-writer and Cabinet,	115 00		
Tobacco,	950 25		
Telegrams and Telephone,	136 37		
Travelling Expenses,	63 95		
Tea,	472 60		
Amounts carried forward,	$63,974 05	$58,790 30	$265,190 43

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STATEMENT VII. **Revenue Expenses.** DETAILS 225.

EXPENSES OF STATE PRISON — *Concluded.*

Amounts brought forward,	$63,974 05	$58,790 30	$265,190 43
Tinware,	31 04		
Tar,	74 24		
Undertaker's Services,	26 00		
Vegetables,	3,934 35		
Vinegar,	86 05		
Water,	2,405 87		
Wall Paper,	397 64		
Window Shades,	29 90		
Watering Streets,	100 00		
Yeast,	217 80		
		71,276 94	
Total Expenses State Prison, 1889,		. . .	130,067 24

DETAILS No. 225.

THE MASSACHUSETTS REFORMATORY.

[Res. 1888, Chap. 4; Acts 1884, Chap. 255; 1887, Chap. 447; 1888, Chap. 317; 1889, Chaps. 24, 294, 408 and 472.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Gardiner Tufts, Superintendent,	$3,500 00		
Joseph F. Scott, Deputy Superintendent,	2,000 00		
Charles S. Hart, Clerk,	1,983 33		
William J. Batt, Moral Instructor and Chaplain,	2,000 00		
P. H. Bullock, Engineer,	1,500 00		
George E. Titcomb, Physician,	1,000 00		
		$11,983 33	
TURNKEYS.			
Robert W. Browning,	$1,200 00		
Forrest E. Shapleigh,	1,200 00		
Robert L. Huckins,	700 00		
Fred W. Gale,	600 00		
Charles W. Gale,	560 00		
		4,260 00	
WATCHMEN.			
Edward W. Abbott,	$1,000 00		
George V. Ball,	1,150 01		
Daniel L. Barrett,	1,000 00		
S. Thompson Blood,	800 00		
Wayne W. Blossom,	1,000 00		
John Boardman,	1,200 00		
Amounts carried forward,	$6,150 01	$16,243 33	$395,257 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 225.

THE MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,	$6,150 01	$16,243 33	$395,257 67
George W. Bourne,	949 98		
Fredson P. Brooks,	800 00		
John L. Bruce,	1,000 00		
Frank H. Burrill,	1,000 00		
William Cadwell,	849 99		
William Chaplin,	949 98		
Josiah H. Chase,	949 98		
Elbridge C. Cooke,	949 98		
Arad E. Day,	738 86		
William E. Dunham,	1,000 00		
Morton M. Edson,	616 65		
Amos M. Elmes,	1,166 67		
Truman F. Florest,	933 33		
Fred W. Gale,	455 55		
Frank W. Gale,	333 34		
Frank L. Garland,	949 98		
James A. Grant,	1,000 00		
H. L. Greene,	1,200 00		
Edgar H. Hatch,	816 65		
Edwin A Head,	949 98		
Russell O. Houghton,	322 23		
B. Frank Howe,	1,200 00		
Walter A. Hunter,	248 87		
Alonzo B. Joy,	324 45		
George F. Knowles,	800 00		
Daniel A. Lakin,	1,000 00		
Walter S. Leland,	1,142 79		
John H. Loring,	1,200 00		
Guy W. McAllister,	800 00		
K T. McKenzie,	1,000 00		
Michael Murray,	1,000 00		
Alberto E Payson,	1,133 35		
Henry H. Qua,	949 98		
C S. Robinson,	1,200 00		
Benjamin F. Russell,	1,200 00		
Elmer E Shattuck,	800 00		
George W. Shepardson,	946 64		
Herbert A. Slade,	1,000 00		
Milo B. Stearns,	800 00		
James H. Sweet,	949 98		
H. Frank Watson,	800 00		
John D. Wilson,	800 00		
William H Wood,	1,000 00		
George W. Young,	1,150 01		
		45,529 23	
INSTRUCTORS, ETC.			
Fred P Orcutt,	$825 00		
Edmund T Stuart,	750 01		
Henry Hamill,	671 25		
Amounts carried forward,	$2,246 26	$61,772 56	$395,257 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 225.

THE MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,	$2,246 26	$61,772 56	$395,257 67
Charles W. Wales,	532 00		
C. O. Shepardson,	530 00		
Milton Butcher, Hostler,	625 00		
Mrs. Emma Leland, Organist,	183 33		
Sundry Teachers,	2,104 47		
		6,221 06	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$247 52		
Ashes,	443 73		
Blacksmithing,	27 60		
Baskets,	36 83		
Brooms and Brushes,	518 02		
Boots, Shoes and Stock,	2,819 43		
Butter and Cheese,	1,288 99		
Beans and Peas,	1,222 12		
Belting,	354 56		
Bread and Crackers,	218 92		
Books,	425 44		
Bats and Balls,	91 00		
Coal,	8,036 18		
Cloth and Clothing,	10,277 70		
Coffee and Cocoa,	1,886 38		
Corn, Meal and Oats,	2,844 82		
Crockery and Glassware,	160 91		
Clocks and Repairs,	19 40		
Cement, Lime and Plaster,	79 77		
Combs,	71 55		
Dry Goods,	6,485 74		
Expressage,	634 72		
Entertainments and Lectures,	482 88		
Eggs,	444 50		
Fruit,	1,083 43		
Flour,	8,159 55		
Fish,	3,475 25		
Furniture,	448 16		
Freight,	2,308 14		
Flags,	21 50		
Foot Balls,	28 50		
Groceries,	1,253 28		
Gas Fixtures and Irons,	102 10		
Glass,	296 16		
Harness,	16 90		
Hay,	2,075 94		
Hardware and Cutlery,	2,188 91		
Hose,	11 18		
Hats and Caps,	684 03		
Ice,	384 15		
Ice Tools,	29 41		
Amounts carried forward,	$61,685 30	$67,993 62	$395,257 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 225.

THE MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward,	$61,685 30	67,993 62	$395,257 67
Lumber,	1,264 80		
Lanterns,	33 50		
Labor,	1,415 48		
Live Stock,	212 00		
Molasses,	1,572 05		
Milk,	287 37		
Medicines and Hospital Stores,	1,157 76		
Metals,	378 20		
Mats,	45 50		
Meats,	11,185 20		
Newspapers and Magazines,	73 11		
Oatmeal,	250 50		
Oil,	1,914 66		
Painting and Stock,	1,815 45		
Piano Rent,	103 96		
Paper, Cards and Tags,	1,101 60		
Pails,	50 77		
Postage,	853 40		
Plants and Trees,	52 00		
Printing Press,	350 00		
Rice,	1,053 11		
Rubber Goods,	38 64		
Repairs,	1,315 06		
Rent of Type-writer,	60 00		
Rewards,	130 00		
Sugar,	2,778 84		
Soap,	1,925 58		
Stationery and Record Books,	843 39		
Scales,	62 38		
Steam Fittings,	1,113 78		
Salt,	225 68		
Spectacles,	23 50		
Seeds and Plants,	102 68		
Tinware,	161 68		
Tea,	259 58		
Telephone and Telegrams,	304 46		
Type, Ink, etc,	308 66		
Teachers' Services,*	2,147 42		
Travelling Expenses,	1,002 25		
Tar and Pitch,	222 75		
Undertaker's Services,	12 00		
Veterinary's Services,	5 00		
Vegetables,	2,897 26		
Vinegar,	129 44		
Water Rates,	3,570 00		
		106,495 75	
Total Expenses Massachusetts Reformatory, 1889,			174,489 37
Amount carried forward,			$569,747 04

* This amount was paid to inmates and others for services in the evening schools.

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DETAILS No. 226.

EXPENSES REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., Chap. 221, Sects. 43 and 47; Acts 1883, Chap. 267; 1887, Chaps. 341, 426 and 447; 1888, Chap. 327; 1889, Chaps. 24, 294 and 463.]

Amount brought forward,			$569,747 04
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Ellen C. Johnson, Superintendent,	$2,000 00		
Anna M. Wilkin, Physician,	1,000 00		
Susan P. Harrold, Chaplain,	1,000 00		
Susan P. Brooks, Clerk,	800 00		
Frances A. Morton, Deputy Superintendent,	800 00		
Charles Holton, Engineer,	1,200 00		
		$6,800 00	
MATRONS.			
Melissa C. Patton,	$400 00		
Annie S. Seaver,	400 00		
Lucy A. Cook,	400 00		
Effie M. House,	400 00		
Gertrude Brannen,	383 34		
Nellie Parker,	344 45		
		2,327 79	
DEPUTY MATRONS.			
Julia D. Pierce,	$350 00		
Emma A. Pond,	350 00		
Mary R. Fitch,	350 00		
Catherine A. Van Allen,	350 00		
Delia A. Thurston,	262 50		
Lizzie C. Warren,	249 86		
Abby F. Wade,	29 16		
		1,941 52	
ASSISTANT DEPUTY MATRONS.			
Emma A. Sornborger,	$316 67		
Ella M. Quiggle,	312 50		
Alice J. Hayes,	300 00		
Martha Stafford,	300 00		
Nellie W. Devine,	300 00		
Sophia W. Monroe,	292 50		
Sarah E. Henry,	287 50		
Sophia H. Coleman,	150 00		
Ella R. Brackett,	136 67		
Clara B. Dunnett,	124 16		
Eunice W. Freeman,	87 50		
Martha E. Mills,	86 67		
		2,694 17	
Amounts carried forward,		$13,763 48	$569,747 04

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STATEMENT VII. **Revenue Expenses.** DETAILS 226.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward,		$13,763 48	$569,747 04
OTHER EMPLOYEES.			
Edgar L. Gilson, Watchman,	$730 00		
Franklin Gaines, Watchman,	636 00		
Luther B. Gaines, Storekeeper,	708 00		
George O. Bent, Carpenter,	720 00		
Edward P Simpson, Carpenter,	60 00		
Amos B. Holden, Stableman,	720 00		
Fred H. Harrington, Farmer,	720 00		
Hiland G. Stockwell, Farmer,	720 00		
George F. Arnold, Farmer,	660 00		
Frank P. Stockwell, Farmer,	620 00		
George T. Robbins, Farmer,	389 33		
Joseph P. Vasconcellos, Farmer,	240 00		
Albert Morris, Fireman,	625 00		
James R. Robertson, Fireman,	286 33		
John E. Stewart, Jr., Fireman,	268 33		
Albert Payne, Electrician,	184 00		
Hattie J. Freeman,	280 00		
Mary J. Williams,	245 00		
Elizabeth N. Smith,	180 00		
Sarah J. Emerson,	148 67		
Martha Williams,	108 67		
Ella C. Abbott,	70 67		
Annie A. Edwards,	67 33		
Edith P. Fowler,	60 00		
Penelope M. Flett,	50 00		
Belle J. Noyes,	40 00		
		9,537 33	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$119 93		
Advertising,	1 25		
Belting,	76 71		
Brushes, Brooms and Baskets,	33 61		
Boots and Shoes,	546 12		
Bread and Crackers,	59 90		
Butter and Cheese,	100 64		
Beans and Peas,	154 29		
Blacksmithing,	260 22		
Books,	34 00		
Corn, Meal and Oats,	1,177 93		
Coal,	7,552 54		
Cement, Lime and Plaster,	182 76		
Concreting,	35 53		
Clocks and Repairs,	26 10		
Coffee and Cocoa,	231 00		
Crockery and Glassware,	76 84		
Cart,	111 15		
Dry Goods,	1,202 86		
Amounts carried forward,	$11,983 38	$23,300 81	$569,747 04

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STATEMENT VII. **Revenue Expenses.** DETAILS 226.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward,	$11,983 38	$23,300 81	$569,747 04
Electrical Supplies,	207 60		
Entertainments,	105 26		
Expressage,	449 95		
Fish,	339 76		
Flour,	1,489 15		
Fruit,	111 50		
Freight,	1,269 01		
Fertilizers,	357 25		
Furniture,	17 85		
Gas Fixtures,	8 50		
Gasoline,	62 74		
Groceries,	285 90		
Harness and Repairs,	18 50		
Hardware and Cutlery,	656 77		
Hay,	391 68		
Hire of Horse,	61 95		
Ice,	676 32		
Inspection of Boilers,	40 00		
Labor,	3,989 77		
Lumber,	286 38		
Live Stock,	942 00		
Meat,	2,208 69		
Medicines and Hospital Stores,	640 19		
Molasses and Syrup,	344 28		
Newspapers,	14 00		
Oil,	198 40		
Oatmeal,	47 38		
Postage,	142 00		
Painting and Stock,	136 03		
Pails,	6 00		
Repairs,	1,879 95		
Rice,	112 72		
Rent of Pastures,	36 00		
Rubber Goods,	25 20		
Rent of Boat,	6 00		
Steam Fittings,	379 13		
Stationery and Record Books,	270 41		
Salt,	38 99		
Sugar,	407 15		
Seeds,	104 39		
Soap and Stock,	221 46		
Travelling Expenses,	643 21		
Transportation of Inmates,	15 72		
Tank,	96 00		
Tea,	61 67		
Telegrams and Telephone,	162 81		
Tinware,	50 51		
Trees,	27 50		
Tuning Piano,	5 75		
Amounts carried forward,	$32,032 76	$23,300 81	$569,747 04

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STATEMENT VII. Revenue Expenses. DETAILS 227.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Concluded.*

Amounts brought forward,	$32,032 76	$23,300 81	$569,747 04
Vinegar,	14 10		
Vegetables,	59 23		
Veterinary's Services,	164 50		
Woodenware,	36 59		
Water Pipes,	38 80		
Yeast,	48 70		
		32,394 68	
Total Expenses Reformatory for Women, 1889,			55,695 49

DETAILS No. 227.

EXPENSES STATE FARM.

[Pub. Stat., Chap. 88, Sects. 1 and 8; Acts 1887, Chap. 264 and 292; 1889, Chap. 49.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Hollis M. Blackstone, Superintendent,	$2,166 67		
Thomas J. Cannon, Assistant Superintendent,	900 00		
Charles A. Blake, Physician,	1,000 00		
Josiah Robinson, Engineer,	760 00		
H. J. Strand, Clerk,	650 01		
Edward Sawyer, Physician,	125 00		
Calvin Pratt, Physician,	125 00		
		$5,726 68	
OTHER HELP.			
Sarah F. Blackstone, Housekeeper,	$300 00		
Benj. F. Robinson, Overseer,	690 00		
Frank Jenkins, Overseer,	585 00		
Benjamin A. Atkins, Overseer,	560 00		
Edgar H. Hatch, Overseer,	83 33		
William M. Payne, Watchman,	405 00		
John A. Watson, Gateman,	285 00		
George E. Bacon, Farmer,	800 00		
Henry S. Keith, Farmer,	480 00		
Louis S. White, Farmer,	460 00		
Andrew J. Ward, Baker,	640 00		
Ellen Faulkner, Cook,	93 00		
Belle Whiting, Cook,	34 28		
Eva C. Shepardson, Laundress,	258 00		
Madison T. Thurber, Hospital Steward,	150 00		
Frank J. Collison, Hospital Steward,	93 33		
Amounts carried forward,	$5,916 94	$5,726 68	$625,442 53

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EXPENSES STATE FARM — *Continued.*

Amounts brought forward,	$5,916 94	$5,726 68	$625,442 53
Walter E. Temple, Attendant,	405 00		
Melvin Hatch, Attendant,	405 00		
Fred M. Philbrick, Attendant,	360 00		
George A. Knight, Attendant,	360 00		
Charles A. Newcomb, Attendant,	360 00		
Frank F. Rice, Attendant,	355 00		
Woodbury Turner, Attendant,	355 00		
Edgar W. Sawyer, Attendant,	325 00		
Joshua Parker, Attendant,	279 00		
John W. Tibbetts, Attendant,	255 00		
Orin Jackson, Attendant,	237 83		
F H. Carson, Attendant,	236 00		
E. L. Wilson, Attendant,	160 33		
A. H. Crockett, Attendant,	154 92		
George F. Coxon, Attendant,	144 00		
B. C. Knowlton, Attendant,	127 50		
William S. Hysler, Attendant,	90 00		
S. S. Norton, Attendant,	82 00		
C. M. Wedgwood, Attendant,	55 00		
T. E. Conley, Attendant,	33 00		
Patrick McMurray,	51 00		
		10,747 52	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$305 64		
Bread and Crackers,	124 61		
Butter and Cheese,	458 23		
Boots, Shoes and Stock,	903 41		
Brooms and Brushes,	160 58		
Baskets,	21 19		
Beans and Peas,	479 56		
Brick,	7 00		
Blacksmithing,	129 76		
Books,	10 30		
Coffee,	715 77		
Crockery and Glassware,	159 96		
Corn, Meal and Oats,	3,444 70		
Cloth and Clothing,	1,812 06		
Clocks and Repairs,	112 60		
Carpeting and Curtains,	32 50		
Coal,	3,504 30		
Chaplains' Services,	520 00		
Cement, Lime and Plaster,	34 50		
Combs,	14 60		
Dry Goods,	2,500 55		
Eggs,	46 20		
Expressage,	338 66		
Electric Battery and Supplies,	175 76		
Fish,	1,690 49		
Amounts carried forward,	$17,702 93	$16,474 20	$625,442 53

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STATEMENT VII. **Revenue Expenses.** DETAILS 227

EXPENSES STATE FARM — *Continued.*

Amounts brought forward,	$17,702 93	$16,474 20	$625,442 53
Fruit and Confectionery,	351 99		
Flour,	7,485 55		
Furniture,	227 73		
Fertilizers,	946 48		
Freight,	834 54		
Fireworks,	21 00		
Groceries,	424 55		
Gasoline,	743 52		
Gratuities to Inmates,	191 95		
Gas Fixtures,	12 45		
Glass,	24 94		
Hardware and Cutlery,	559 06		
Hats and Caps,	161 67		
Hay,	506 72		
Harness and Repairs,	76 67		
Ice Plough and Hooks,	52 07		
Inspection of Boilers,	75 00		
Inventory,	100 00		
Live Stock,	580 69		
Lumber,	929 55		
Labor,	1,364 98		
Lanterns,	44 95		
Matting,	43 40		
Meat,	3,783 54		
Medicines and Hospital Stores,	860 05		
Molasses and Syrup,	556 17		
Metals,	9 50		
Microscope,	54 00		
Newspapers,	24 15		
Oatmeal,	127 25		
Oil,	148 07		
Pails,	4 50		
Postage,	137 73		
Painting and Stock,	205 82		
Plans,	25 00		
Return of Elopers,	29 60		
Rubber Goods,	81 07		
Repairs,	549 54		
Rice,	195 20		
Refrigerator,	18 00		
Rent of Land,	55 00		
Sugar,	1,190 24		
Stone Gear,	33 00		
Safe,	20 00		
Sewing Machines,	61 80		
Salt,	54 40		
Spectacles,	11 80		
Steam Fittings,	41 92		
Soap,	297 52		
Amounts carried forward,	$42,037 26	$16,474 20	$625,442 53

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EXPENSES STATE FARM — *Concluded.*

Amounts brought forward,	$42,037 26	$16,474 20	$625,442 53
Stationery and Record Books,	241 75		
Seeds and Plants,	266 08		
Tobacco,	841 47		
Tinware,	132 95		
Travelling Expenses,	469 88		
Transportation of Inmates,	210 87		
Telegrams and Telephone,	277 34		
Tea,	577 58		
Toilet Paper,	9 00		
Trustees' Travel,	456 79		
Vegetables,	317 00		
Ventilators,	24 68		
Veterinary's Services,	6 00		
Vinegar,	46 05		
Wines and Liquors,	45 00		
Wagons and Repairs,	268 55		
Water Gates and Hydrants,	59 29		
Yeast,	210 30		
		46,497 84	
Total Expenses State Farm, 1889,			62,972 04

DETAILS No. 228.

EXPENSES LYMAN SCHOOL FOR BOYS.

[Acts 1884, Chap. 328; 1887, Chap. 266; 1889, Chap. 13.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Theodore F. Chapin, Superintendent,	$1,699 99		
J. W. Clark, Engineer,	887 68		
George F. Bullard, Assistant Superintendent,	483 16		
F. E. Corey, Physician,	150 00	$3,220 83	
MATRONS.			
Mrs. T. F. Chapin,	$399 99		
Mae E. Hartford,	223 01		
Lizzie J. Parkhurst,	195 17		
Mrs. J. J. Donovan,	165 39		
Mrs. B. F. McFarland,	153 26		
Inez E. Howard,	41 67		
Jennie E. Perry,	13 15		
J. E. Hastings,	11 12		
		1,202 76	
Amounts carried forward,		$4,423 59	$688,414 57

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STATEMENT VII. **Revenue Expenses.** DETAILS 228.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$4,423 59	$688,414 57
TEACHERS.			
C. A. Dana,	$300 00		
Emma F. Newton,	257 40		
Winnie Austin,	184 52		
Mary L. Pettit,	164 98		
M. B. Nason,	163 16		
Flora E. Strout,	120 54		
Jennie E. Hastings,	103 29		
Ella E. Glover,	90 62		
Nellie F. Adams,	71 73		
Helen DeL. Hobbs,	63 15		
Lizzie M. Sanborn,	62 16		
Bertha C. Leech,	57 06		
Adella M. Geer,	53 29		
Eliza M. Taylor,	50 00		
Etta A. Graham,	49 18		
Flora E. Loomis,	34 53		
Mary A. Johnson,	27 95		
Addie M. Tirrell,	5 00		
		1,858 56	
FARMERS.			
John J. Donovan,	$270 38		
B. F. McFarland,	202 66		
S. O. Woodward,	41 68		
		514 72	
OTHER HELP.			
A. F. Howe and Wife, in charge of Farm House,	$699 99		
J. A. Norton and Wife, in charge of Willow Park,	684 17		
I. T. Swift and Wife, Farmer and Cook,	685 10		
B. E. Robertson and Wife, in charge of Family,	677 10		
E. J Keith and Wife, in charge of Family,	673 74		
L. C. Jones and Wife, in charge of Family,	589 25		
C. H. Howard and Wife, in charge of Family,	133 32		
J. H. Bean and Wife, in charge of Family,	83 49		
J. H Cummings, Overseer,	511 07		
W. H. Powers, Carpenter,	472 95		
J. T. Perkins, Steward,	399 99		
M. E. Howard, Printer,	227 85		
Alliston Greene, Printer,	109 99		
Amounts carried forward,	$5,948 01	$6,796 87	$688,414 57

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STATEMENT VII. **Revenue Expenses.** DETAILS 228.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,	$5,948 01	$6,796 87	$688,414 57
William F. Macy, Printer,	97 16		
H. M. Thompson, Watchman,	399 99		
Mabel B. Mitchell, Laundress,	250 02		
Mary E. Greeley, Seamstress,	236 03		
Mrs. George F. Bullard, Cook,	235 44		
Mrs. S. O. Woodward, Cook,	41 68		
Mary Custer, Nurse,	250 02		
Edith Howard, Substitute,	129 10		
Mrs. J. T. Perkins, Substitute,	123 60		
Jennie E. Perry, Substitute,	8 77		
Chaplains,	100 00		
Laborers,	314 72		
		8,134 54	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$49 89		
Appraisal of Property,	57 00		
Bread and Crackers,	3,443 76		
Beans and Peas,	349 04		
Butter and Cheese,	872 69		
Boots, Shoes and Stock,	555 55		
Books,	171 54		
Blacksmithing,	195 10		
Baskets,	37 85		
Brooms and Brushes,	155 42		
Bats and Balls,	30 76		
Corn Meal and Oats,	793 95		
Chapel Services,	165 00		
Carpeting,	405 78		
Coffee,	178 29		
Cloth and Clothing,	1,649 69		
Coal and Wood,	2,158 25		
Crockery,	224 16		
Dry Goods,	1,302 91		
Eggs,	192 64		
Expressage,	110 40		
Fish,	426 17		
Freight,	175 87		
Furniture,	671 85		
Fruit,	68 38		
Fertilizers,	87 50		
Flour,	271 80		
Gasoline,	318 55		
Groceries,	373 12		
Glass,	7 61		
Hardware and Cutlery,	761 51		
Harnesses and Repairs,	16 05		
Hats and Caps,	153 49		
Hose,	7 50		
Amounts carried forward,	$16,439 07	$14,931 41	$688,414 57

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STATEMENT VII. **Revenue Expenses.** DETAILS 228.

EXPENSES LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward,	$16,439 07	$14,931 41	$688,414 57
Ice,	71 13		
Lumber,	179 12		
Labor,	398 03		
Live Stock,	838 26		
Milk,	121 86		
Meat,	1,272 52		
Molasses,	119 12		
Medicines and Hospital Supplies,	115 82		
Newspapers,	44 00		
Oil,	161 69		
Pails,	31 30		
Postage,	78 74		
Painting and Stock,	199 19		
Printers' Supplies,	126 99		
Rice,	32 40		
Rent of Farm,	210 00		
Return of Elopers,	35 01		
Repairs,	439 33		
Rubber Goods,	37 66		
Ranges,	285 00		
Sugar,	346 98		
Soap,	150 22		
School Supplies,	279 98		
Stationery and Record Books,	50 32		
Steam Fittings,	55 91		
Seeds and Plants,	68 87		
Salt,	7 65		
Tea,	49 25		
Telephone and Telegrams,	82 09		
Tinware,	16 08		
Transportation of Inmates,	129 25		
Travelling Expenses,	255 12		
Thermometers,	21 00		
Toilet Paper,	9 50		
Tuning Piano,	4 50		
Undertaker's Services,	17 00		
Vegetables,	443 35		
Wall Paper,	2 50		
Water Rates,	300 00		
Windows and Doors,	16 85		
Woodenware,	21 40		
Wire Mats,	12 90		
		23,576 96	
Total Expenses Lyman School for Boys, 1889,		. . .	38,508 37
Amount carried forward,		. . .	$726,922 94

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DETAILS No. 229.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., Chap. 89, Sects. 8, 11, 12 and 13; Acts 1887, Chaps. 266 and 426; 1889, Chaps. 14 and 123.]

Amount brought forward,			$726,922 94
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Luann L. Brackett, Superintendent,	$1,000 00		
N. C. Brackett, Farmer,	650 00		
C. B. Hamlin, Foreman,	489 94		
Mary V. O'Callahan, Physician,	200 04		
A. L. Brackett, Vacancy Officer,	134 62		
H. A. Woodward, Vacancy Officer,	123 46		
		$2,598 06	
MATRONS.			
R. M. Rice,	$334 71		
C. J. Bean,	330 35		
S. E. Stowe,	278 69		
H. T. Spaulding,	251 96		
H. A. Woodward,	189 08		
A. J. Wheeler,	55 49		
M F. Jennings,	22 05		
		1,462 33	
TEACHERS.			
L. B. Barton,	$294 01		
Ella B. Eames,	282 39		
A. M. Fellows,	250 13		
M. K. Verrill,	159 52		
L. G. Woodward,	63 12		
C. M. Douglas,	62 32		
B. St. J. Pearson,	49 59		
A. M. Hadley,	41 90		
S. R. Houghton,	31 16		
		1,234 14	
HOUSEKEEPERS.			
Margaret Torry,	$300 00		
I E. Smart,	300 00		
M. J. McIntire,	300 00		
K. E. Saunders,	281 57		
C. A. Rand,	191 07		
S. J. Odion,	50 82		
A. E. Crafts,	12 33		
		1,435 79	
OTHER HELP.			
J. C. Rice, Laborer,	$298 98		
N. O. McIntire, Laborer,	270 70		
		569 68	
Amounts carried forward,		$7,300 00	$726,922 94

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STATEMENT VII. **Revenue Expenses.** DETAILS 229.

EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward,		$7,300 00	$726,922 94
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$125 60		
Boots and Shoes,	422 80		
Books,	23 80		
Butter and Cheese,	277 91		
Blacksmithing,	206 02		
Beans and Peas,	11 70		
Bread and Crackers,	30 24		
Brooms and Brushes,	39 98		
Chapel Services,	245 00		
Coal,	1,200 00		
Coffee,	91 37		
Corn, Meal and Oats,	1,222 93		
Carpeting,	75 70		
Crockery and Glassware,	91 11		
Clock Repairs,	1 50		
Dentists' Services,	2 45		
Dry Goods,	1,105 34		
Expressage,	40 49		
Eggs,	42 09		
Freight,	48 56		
Furniture,	457 38		
Fish,	232 31		
Fruit,	82 61		
Flour,	789 85		
Fertilizers,	279 11		
Groceries,	178 10		
Harness,	30 00		
Hay,	33 00		
Hardware and Cutlery,	218 83		
Hats,	13 35		
Ice,	17 00		
Labor,	705 81		
Lumber,	135 43		
Live Stock,	217 00		
Medicines and Hospital Supplies,	126 74		
Meat,	333 46		
Molasses,	147 99		
Newspapers and Magazines,	48 24		
Oil,	107 95		
Organ,	45 00		
Oatmeal,	7 40		
Postage,	55 05		
Powder,	3 57		
Painting and Stock,	63 73		
Pails,	7 78		
Return of Elopers,	57 41		
Rubber Goods,	35 22		
Rent of Pastures, etc.,	44 00		
Amounts carried forward,	$9,777 91	$7,300 00	$726,922 94

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EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Concluded.*

Amounts brought forward,	$9,777 91	$7,300 00	$726,922 94
Repairs,	128 03		
Rice,	18 56		
Rewards,	4 35		
Spectacles,	2 00		
Soap,	97 29		
Seeds and Plants,	55 40		
Stationery,	75 04		
School Supplies,	152 39		
Sugar,	196 57		
Travel,	110 08		
Trees,	46 80		
Transportation of Inmates,	337 25		
Telegrams and Telephone,	110 09		
Tuning Piano,	2 50		
Tinware,	3 63		
Tea,	15 75		
Trunks,	57 60		
Vegetables,	10 82		
Vinegar,	6 86		
Wood,	140 00		
Windows,	48 60		
Wall Paper,	2 48		
		11,400 00	
Total Expenses State Industrial School,		. . .	18,700 00

DETAILS No. 230.

AGENT FOR AIDING DISCHARGED CONVICTS.

[Pub. Stat., Chap. 219, Sect. 26; Acts 1887, Chap. 336; 1889, Chap. 24.]

AGENT.			
Daniel Russell, Salary,	$1,000 00		
Office Rent and Expenses,	299 59		
		$1,299 59	
EXPENDED FOR ASSISTANCE TO DISCHARGED CONVICTS.			
Board, etc.,	$1,054 65		
Clothing,	886 57		
Travel and Assistance,	399 99		
Tools,	329 54		
		2,670 75	
			3,970 34
Amount carried forward,		. . .	$749,593 28

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STATEMENT. VII. **Revenue Expenses.** DETAILS 231 TO 233.

DETAILS No. 231.

AGENT FOR AIDING DISCHARGED FEMALE CONVICTS.

[Pub. Stat., Chap. 219; Acts 1887, Chap. 336; 1888, Chaps. 330 and 417; 1889, Chaps. 4 and 24.]

Amount brought forward,			$749,593 28
AGENT.			
Sarah E. Frye, Salary,		$775 00	
EXPENDED FOR ASSISTANCE TO DISCHARGED FEMALE CONVICTS.			
Travel and Sundries for Discharged Female Convicts,	$1,298 12		
Board paid on Account of Discharged Convicts to the Temporary Asylum for Discharged Female Prisoners at Dedham,	1,208 4		
Rent of Office,	480 00		
Travelling Expenses of Agent,	126 54		
Stationery,	33 16		
Postage,	14 50		
Teaming, Fuel, etc.,	9 70		
		3,170 45	
			3,945 45

DETAILS No. 232.

ASSISTANCE TO PRISONERS DISCHARGED FROM MASSACHUSETTS REFORMATORY.

[Acts 1884, Chap. 255; 1887, Chap. 395; 1888, Chap. 332; 1889, Chap. 24.]

Board and Family Stores,	$3,[illegible]06 86	
Railroad Fares,	1,295 86	
Clothing,	183 91	
Tools,	152 28	
Messengers,	16 42	
		4,955 33

DETAILS No. 233.

TRUSTEES STATE PRIMARY AND REFORM SCHOOLS.

[Pub. Stat., Chap. 89, Sect. 1; Acts 1889, Chap. 33.]

Elizabeth G. Evans,	$140 09	
Elizabeth C. Putnam,	128 20	
Milo Hildreth,	63 74	
H. C. Greeley,	36 57	
Charles L Gardner,	33 40	
M. J. Sullivan,	25 77	
		427 77
Amount carried forward,		$758,921 83

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DETAILS No. 234.

REMOVING PRISONERS TO AND FROM WOMEN'S PRISON.

[Pub. Stat., Chap. 219; Acts 1889, Chap. 24.]

Amount brought forward,	. . .	$758,921 83
Paid F. A. Rhoades,	$30 40	
F. M. Estey,	10 21	
F. E. Emery,	4 66	
		45 27

DETAILS No. 235.

REMOVAL OF PRISONERS TO AND FROM MASSACHUSETTS REFORMATORY.

[Acts 1884, Chap. 255; 1889, Chap. 24.]

Paid Frederick A. Rhoades,	$66 97	
Amos Atkinson,	41 02	
James H. Johnson,	12 09	
Alexander Priest,	11 43	
James B. Collingwood,	10 09	
Franklin E. Emery,	9 01	
H. C. Snell,	8 95	
Arthur Bishop,	8 75	
Francis J. Coghlan,	7 68	
James Powers,	7 59	
Michael Johnson,	7 38	
Joseph Halstrick,	6 67	
J. A. Hunt,	6 29	
S. A. Johnson,	6 04	
Howard Colburn,	5 79	
Michael J. Whalen,	5 73	
James P. Hall,	5 30	
Michael Whalen,	5 18	
William G. Tyler,	5 05	
Fred. P. Melvin,	5 01	
James Colbert,	4 88	
Edward W. Hudson,	4 79	
John O. Haskell,	4 18	
Benjamin May,	4 02	
C. C. Blanchard,	3 97	
Michael C. Shields,	3 87	
J. H. Cummings,	3 50	
Alvah S. Baker,	3 39	
William Devenny,	3 34	
Peter Cawley,	3 10	
John A. Walsh,	3 10	
David H. Hayter,	2 97	
		287 13
Amount carried forward,	. . .	$759,254 23

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DETAILS No. 236.

SUPPORT OF PRISONERS REMOVED FROM REFORMATORY PRISON FOR WOMEN.

[Acts 1889, Chap. 24.]

Amount brought forward, ...	. . . .	$759,254 23
Paid for Board of Sundry Prisoners: — House of Industry, City of Boston, . .	. . . .	111 25

DETAILS No. 237.

BOUNDARY LINES OF SUNDRY PRISONS.

[Res. 1889, Chap. 69; Acts 1889, Chap. 343.]

Survey and Plans of Reformatory Prison for Women, ...	. . . .	150 00
Total Reformatory and Correctional Expenses, 1889, ...	. . . .	$759,515 48

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PUBLIC BUILDINGS.

DETAILS No. 238.

STATE ALMSHOUSE, TEWKSBURY.

[Res. 1888, Chap. 60; 1889, Chap. 87; Acts 1888, Chap. 358; 1889, Chap. 472].

PAID FROM APPROPRIATION OF 1888			
Water Tower.			
Addition to Water Tank, $1,645 00			
Plans and Specifications, 57 82			
	$1,702 82		
Painting.			
Paint, ... $1,009 78			
Labor, ... 631 00			
	1,640 78		
		$3,343 60	
PAID FROM APPROPRIATION OF 1889.			
New Hospital.			
Staples Brothers, Contract, . .	$9,000 00		
Labor, ...	1,506 39		
Hartwell and Richardson, Architects, ...	700 00		
Drain Pipes, ...	126 47		
Cement, Lime and Sand, . .	97 43		
Ernest W. Bowditch, Services, .	50 25		
		11,480 54	
			$14,824 14

DETAILS No. 239.

STATE PRISON AT BOSTON.

[CHARLESTOWN.]

[Res. 1888, Chap. 67; 1889, Chaps. 62 and 70; Acts 1888, Chap. 443; 1889, Chap. 343.]

PAID FROM APPROPRIATION OF 1888.			
Type, etc.			
Ink and Cement, ...		$13 94	
PAID FROM APPROPRIATION OF 1889.			
Enlargement of Yard.			
Gooch & Pray, Contracts, .	$18,345 00		
William S. Robbins, Services, .	612 50		
Amounts carried forward,	$18,957 50	$13 94	$14,824 14

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STATEMENT VII. Revenue Expenses. DETAILS 240.

STATE PRISON AT BOSTON — *Concluded.*

Amounts brought forward,	$18,957 50	$13 94	$14,824 14
Cement and Lime,	315 15		
Labor,	244 70		
Iron Work,	141 75		
Plans and Specifications,	75 00		
Stone,	64 18		
Brick,	64 13		
Lumber,	33 35		
Advertising,	31 25		
Piping,	28 57		
Charles A. Pearson, Services,	20 00		
		19,975 58	
School.			
Brick,	$498 75		
Lumber,	242 04		
Cement,	173 40		
Steel and Iron,	124 82		
Hardware,	97 86		
Sundry Stationery,	63 55		
Furniture,	59 97		
Steam Fittings,	52 27		
Piping,	45 97		
Organ,	45 00		
Paint,	28 49		
Ventilators,	16 00		
Gas Fittings,	11 50		
Pitch,	7 36		
Paper,	3 50		
		1,470 48	
			21,460 00

DETAILS No. 240.

MASSACHUSETTS REFORMATORY.

[Res. 1889, Chaps. 76 and 101; Acts 1889, Chap. 472.]

BOILERS.			
Boilers,	$1,275 00		
Labor,	618 15		
Brick,	256 90		
Grates, etc.,	233 17		
Piping,	219 02		
Damper Regulator,	150 00		
Cement and Lime,	115 00		
Iron and Steel,	69 63		
Freight,	23 00		
Advertising,	18 38		
Amounts carried forward,	$2,978 25	. . .	$36,284 14

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STATEMENT VII. **Revenue Expenses.** DETAILS 240.

MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward,	$2,978 25	. . .	$36,284 14
Repairing Gauges,	12 15		
Shears and Chain,	9 60		
		$3,000 00	
DINING ROOM.			
Iron Stairs,	$600 00		
Lumber,	594 86		
Labor,	369 64		
Window Guards,	216 00		
Wire Lathing,	86 80		
Gratings and Registers,	45 75		
Hardware,	35 07		
Stonework,	31 53		
Lime,	12 50		
Castings,	4 44		
Rubber Bumpers,	3 36		
		1,999 95	
INDUSTRIAL SCHOOL.			
Lumber,	$1,060 66		
Labor,	479 00		
Brick,	144 00		
Paint,	113 00		
Hardware,	63 74		
Cement and Lime,	47 00		
		1,907 40	
LAUNDRY.			
Mangle,	$400 00		
Washing Machine,	350 00		
Tank,	87 00		
Cement,	80 00		
Blacksmithing,	75 00		
Freight,	3 16		
		995 16	
FENCE.			
Paint,	$489 10		
Lumber,	304 10		
		793 20	
ELECTRIC WIRES.			
New England Wiring and Construction Co., Contract,	$330 00		
Bells, etc.,	132 23		
		462 23	
LIBRARY.			
Books,		438 03	
			9,595 97
Amount carried forward,		. . .	$45,880 11

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DETAILS No. 241.

REFORMATORY PRISON FOR WOMEN.

[Res. 1888, Chaps. 62 and 90; 1889, Chap. 69; Acts 1888, Chaps. 358 and 443; 1889, Chaps. 463 and 472.]

Amount brought forward, . . .		. . .	$45,880 11
PAID FROM APPROPRIATION OF 1888.			
Protection against Fire.			
Electrical Supplies, .	$2,647 46		
Labor, ...	2,194 24		
Water Pipes, . . .	1,500 00		
Asbestos Covering, . .	1,453 27		
Locks and Locking-Bars,	1,204 29		
Boiler, etc., ...	974 00		
Hose and Fittings, . .	672 07		
Piping and Valves, . .	504 18		
Architect's Services and Expenses, ...	131 97		
Extension Lddaers, . .	124 20		
Gutters for Boiler House,	120 00		
Silas W. Holman, Services, ...	110 70		
Lumber, ...	90 66		
Painting, ...	60 00		
Tank, ...	48 43		
		$11,835 47	
Painting.			
Labor, ...	$363 46		
Paint, ...	82 39		
		445 85	
Solitary Cells.			
Labor, ...	$247 03		
Lumber, ...	30 23		
		277 26	
			$12,558 58
PAID FROM APPROPRIATION OF 1889.			
Land.			
A. H. Ordway, for damages, ...		$1,050 00	
Civil Engineer's Services, . .		49 25	
Recording Deed, ...		10 75	
			1,110 00
			13,668 58
Amount carried forward, . . .		. . .	$59,548 69

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DETAILS No. 242.

LYMAN SCHOOL FOR BOYS.

[Res. 1889, Chaps 42 and 45; Acts 1889, Chap. 343.]

Amount brought forward,		. . .	$59,548 69
WILSON FARM, ETC.			
Land,	$5,500 00		
Lumber,	1,648 69		
Labor,	1,080 30		
Painting,	363 56		
Hardware,	307 43		
Furniture,	207 00		
Heating Apparatus,	148 00		
Doors and Windows,	119 95		
Plastering,	93 10		
Concreting,	70 56		
Plumber's Supplies,	55 50		
Bedsteads,	50 00		
Brick,	47 00		
Transportation,	42 40		
Lamps,	41 95		
Teaming,	31 50		
Cement, Lime and Sand,	30 50		
Slating,	10 00		
J. W. Clark, Expenses,	9 55		
		$9,856 99	
SUPERINTENDENT'S HOUSE, ETC.			
Steam Fittings,	$1,139 95		
Painting,	293 87		
Laying Floors,	193 50		
Lumber,	161 74		
Hardware,	137 72		
Cementing Floors,	106 43		
		2,033 21	
			11,890 20

DETAILS No. 243.

STATE PRIMARY SCHOOL.

[Res. 1889, Chap. 78; Acts 1889, Chap. 472.]

Boilers,	$3,100 00	
Valves and Piping,	162 27	
Advertising,	9 22	
Castings,	9 05	
Labor,	8 00	
		3,288 54
Amount carried forward,	. . .	$74,727 43

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STATEMENT VII. Revenue Expenses. DETAILS 244.

DETAILS No. 244.

STATE FARM AT BRIDGEWATER.

[Res. 1888, Chap. 29; 1889, Chap. 74; Acts 1888, Chap. 187; 1889, Chap. 472.]

Amount brought forward,			$74,727 43
PAID FROM APPROPRIATION OF 1888.			
New Buildings.			
Labor,	$8,126 40		
Brick,	5,468 62		
Lumber,	4,345 03		
Brass Tubing,	148 27		
Hire of Horses,	96 00		
		$18,184 32	
PAID FROM APPROPRIATION OF 1889.			
New Buildings.			
Granite,	$1,773 04		
Draughtsman's Services,	1,397 67		
Cement, Lime and Plaster,	1,046 51		
Windows, Frames and Weights,	1,029 18		
Tin and Iron Work,	1,013 87		
Roofing,	804 94		
Steam Fittings,	622 77		
Plumber's Stock,	514 64		
Elevator,	450 00		
Freight,	408 64		
Drain Pipe,	361 10		
Paint,	274 24		
Hardware,	205 96		
Registers,	92 53		
Sand,	83 01		
Nails,	60 20		
Gas Fixtures,	55 38		
Flooring Paper,	43 05		
Skylight,	24 80		
		10,261 53	
Barn and Stable.			
Lumber,	$1,408 06		
Labor,	1,031 88		
Moving Barn,	285 00		
Hardware,	59 68		
Freight,	49 51		
Board of Mechanics,	44 56		
Windows,	35 87		
Hire of Horse,	15 50		
		2,930 06	
Heat and Furnishing.			
Mattresses and Pillows,	$365 10		
Brick,	246 50		
Amounts carried forward,	$611 60	$31,375 91	$74,727 43

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STATE FARM AT BRIDGEWATER — *Concluded.*

Amounts brought forward,	$611 60	$31,375 91	$74,727 43
Furniture,	244 97		
Iron Work,	72 63		
Drain Pipe,	61 68		
Piping,	42 63		
Window Shades,	36 80		
Gas Fixtures,	31 91		
Registers,	23 45		
Hardware,	12 18		
		1,137 85	
Ice House.			
Slating Roof,	$228 79		
Concreting Cellar,	179 20		
Lumber,	120 76		
Labor,	63 00		
		591 75	
			33,105 51

DETAILS No. 245.

STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Res. 1887, Chap. 74; 1888, Chap. 29; 1889, Chap. 74; Acts 1887, Chap. 452; 1888, Chap. 187; 1889, Chap. 472.]

PAID FROM APPROPRIATION OF 1887.			
Water.			
Labor,		$29 69	
PAID FROM APPROPRIATION OF 1888.			
Drainage.			
Piping,	$259 06		
Labor,	94 53		
Lumber,	25 98		
Cement,	14 47		
Survey and Plans,	6 00		
Hardware,	3 39		
		403 43	
PAID FROM APPROPRIATION OF 1889.			
Barn.			
Building Barn,	$2,463 00		
Plans and Specifications,	20 00		
Gutters and Conductors,	17 00		
		2,500 00	
			2,933 42
Amount carried forward,			$110,766 36

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STATEMENT VII. **Revenue Expenses.** DETAILS 246.

DETAILS No. 246.

STATE LUNATIC HOSPITAL, TAUNTON.

[Res. 1888, Chap. 50; 1889, Chaps. 43 and 94; Acts 1888, Chap. 358; 1889, Chaps. 340, 343 and 472.]

Amount brought forward, ...			. . .	$110,766 36
PAID FROM APPROPRIATION OF 1888.				
Water Closets, etc.				
Labor, ...	$923 71			
Bath Tubs and Piping, .	833 68			
Brass Work, ...	609 28			
Slate Floor, ...	247 30			
Brick, ...	136 75			
Cement, Lime and Plaster,	63 50			
Sink and Fittings, . .	63 46			
Marble and Slate, . .	61 90			
Iron Work, ...	34 53			
Rope, ...	10 40			
		$2,984 51		
PAID FROM APPROPRIATION OF 1889.				
Floors.				
Labor, ...	$651 21			
Nails, ...	13 37			
		664 58		
			$3,649 09	
Repairs.				
Lumber, ...	$1,648 15			
Labor, ...	1,367 90			
Steam Fittings, . .	603 25			
Repairing Stone Wall, .	466 98			
Plumbing, ...	337 51			
Lightning Rods, . .	271 40			
Repairing Carriages, .	234 06			
Ventilators, ...	234 00			
Pig Troughs, ...	169 00			
Lime and Cement, . .	147 50			
Heater, ...	144 00			
Hardware, ...	116 87			
Boiler Tubes, ...	102 82			
Slate, ...	48 00			
Pulley, ...	47 60			
Stone Steps, ...	24 38			
Repairing Hose, . . .	21 04			
Castings, ...	15 54			
		$6,000 00		
Water Closets, etc.				
Iron Work, ...	$802 25			
Piping, ...	785 27			
Brass Work, ...	543 72			
Am'ts carried forward,	$2,131 24	$6,000 00	$3,649 09	$110,766 36

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STATE LUNATIC HOSPITAL, TAUNTON — *Concluded.*

Am'ts brought forward,	$2,131 24	$6,000 00	$3,649 09	$110,766 36
Labor,	510 00			
Slate Floors,	358 15			
Ventilators,	180 50			
		3,179 89		
Painting.				
Labor,	$1,545 00			
Paints,	748 31			
Brushes,	34 35			
Ladders,	19 13			
Sponges,	9 75			
		2,356 54		
Piggery.				
Carpenter Work,	$885 00			
Brick,	326 40			
Mason Work,	267 00			
Drain Pipe,	21 60			
		1,500 00		
Land.				
Paid Emerson C. Strange for land,		1,000 00		
Gate House.				
Stone Work,	$305 00			
Carpenter Work,	155 00			
Architect's Services,	40 00			
		500 00		
			14,536 43	
				18,185 52

DETAILS No. 247.

WESTBOROUGH INSANE HOSPITAL.

[Res. 1888, Chap. 59; 1889, Chaps. 81 and 107; Acts 1888, Chap. 358; 1889, Chap. 472.]

PAID FROM APPROPRIATION OF 1888.				
Roof.				
G. A. McKendry, Contract and Extra Work,	$2,105 50			
Roofing,	275 66			
Steam Fittings,	161 15			
Frank W. Forbes, Supervising,	100 00			
Stephen C. Earle, Architect,	45 00			
Teaming,	6 00			
		$2,693 31		
Amounts carried forward,		$2,693 31	. . .	$128,951 88

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STATEMENT VII. Revenue Expenses. DETAILS 248.

WESTBOROUGH INSANE HOSPITAL — *Concluded.*

Amounts brought forward,	$2,693 31	. . .	$128,951 88
Cows.			
Two Cows and Calf,	145 00		
Ice House.			
Lumber,	73 30		
		$2,911 61	
PAID FROM APPROPRIATION OF 1889.			
Painting.			
Thayer & Smith, Contract,	$979 11		
Concreting.			
Concrete Floors,	459 15		
		1,438 26	
			4,349 87

DETAILS No. 248.

STATE NORMAL SCHOOL, BRIDGEWATER.

[Res. 1889, Chaps. 90 and 92; Acts 1889, Chap. 472.]

NEW BUILDING.			
Piping,	$5,131 07		
Hartwell & Richardson, Architects,	3,000 00		
Labor,	2,285 96		
Carpenter Work and Stock,	1,921 12		
Mason Work,	1,191 65		
Moving Building,	1,041 10		
Stone and Stonework,	670 00		
Bricks,	632 75		
Iron Work,	472 01		
Cement and Lime,	369 85		
Board of Mechanics,	253 30		
Concreting,	169 85		
Freight,	81 88		
E. W. Bowditch, Services,	63 40		
Expressage,	54 49		
Hardware,	52 92		
Hire of Derrick,	33 00		
		$17,424 35	
BOARDING HOUSE.			
Carpenter Work,	$2,796 45		
Plumbing,	276 77		
Painting,	228 56		
Mason Work,	195 51		
		3,497 29	
			20,921 64
Amount carried forward,	. . .	. . .	$154,223 39

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DETAILS No. 249.

STATE NORMAL SCHOOL, FRAMINGHAM.

[Res. 1888, Chaps. 2 and 102; 1889, Chaps. 4 and 12; Acts 1888, Chaps. 80 and 443; 1889, Chaps. 6, 76 and 472.]

Amount brought forward,				$154,223 39
PAID FROM APPROPRIATION OF 1888.				
Building.				
D. Connery & Co., Contract (in part),		$23,703 27		
Fire Damage, etc.				
Coal,	$339 57			
Rent of House,	300 00			
Teaming,	75 95			
Repairs,	43 90			
Repairing Furniture,	41 45			
		800 87		
			$24,504 14	
PAID FROM APPROPRIATION OF 1889.				
Building.				
D. Connery & Co., Contract (in part),	$36,380 60			
A. A. Sanborn, Contract for heating,	6,820 00			
A. Fales & Son, Contract,	4,129 86			
Hartwell & Richardson, Architects,	2,620 48			
I. N. Tucker, Plumbing,	2,324 69			
H. L. Sawyer, Contract,	1,890 54			
Smoke-pipe and Fittings,	301 50			
Electric Bells, etc.,	114 00			
E. W. Bowditch, Services,	19 95			
		$54,601 62		
Furnishing, Heating, Water Supply and Sewerage.				
Connolly Brothers, Building Sewers,	$4,874 45			
Land,	3,831 85			
Hot Water Service,	1,950 00			
Plumbing,	725 00			
E. W. Bowditch, Services,	500 00			
New Gutters,	200 00			
Painting Windmill,	132 60			
B. T. Manson, Services,	101 00			
Mason Work,	38 19			
F. A. Farnham, Services,	26 00			
		12,379 09		
Amounts carried forward,		$66,980 71	$24,504 14	$154,223 39

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STATEMENT VII. **Revenue Expenses.** DETAILS 250 AND 251.

STATE NORMAL SCHOOL, FRAMINGHAM — *Concluded.*

Amounts brought forward,		$66,980 71	$24,504 14	$154,223 39
Furnishing Crocker Hall.				
Furniture,	$1,208 97			
Electrical Supplies,	211 50			
Plumbing,	185 35			
Range,	113 86			
Crockery and Glassware,	80 32			
Carpetings,	73 50			
Blankets, etc.,	63 85			
Window Shades,	57 75			
Hot Closets,	45 00			
Dry Goods,	42 90			
		2,082 94		
			69,063 65	
				93,567 79

DETAILS No. 250.

STATE NORMAL SCHOOL, SALEM.

[Res. 1889, Chap. 47; Acts 1889, Chap. 343.]

LABORATORY.			
Piping,	$533 42		
Cases,	499 00		
Moulton & Gardner, Contract,	261 26		
Labor,	17 00		
Freight,	6 75		
Teaming,	1 00		
		$1,318 43	
WATER CLOSETS.			
Plumbing,		650 00	
			1,968 43

DETAILS No. 251.

STATE NORMAL SCHOOL, WESTFIELD.

[Res. 1889, Chap. 93; Acts 1889, Chap. 472.]

Land,			11,500 00
Amount carried forward,			$261,259 61

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DETAILS No. 252.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1888, Chap. 66; Acts 1888, Chap. 443.]

Amount brought forward,			$261,259 61
ALL PAID FROM APPROPRIATION OF 1888.			
Sheds.			
Repairing Sheds,		$2,700 00	
Drainage.			
Pipe,	$683 51		
Labor,	182 80		
Freight,	133 69		
		1,000 00	
Machinery.			
Engine and Boiler,	$383 00		
Belt Press,	375 00		
Mill,	42 00		
		800 00	
Pens.			
Fencing,		600 00	
Wagons, etc.			
Two Concord Wagons,	$300 00		
Drill,	90 00		
Wagon Bodies,	62 00		
Fodder Cutter,	40 00		
Freight,	33 55		
Sulky Plough,	32 75		
Corn Planter (in part),	15 20		
		573 50	
Labor.			
Labor,		499 50	
Dairy.			
Repairing Dairy,		349 40	
Painting.			
Painting,		188 07	
Fence.			
Labor and Lumber,		180 00	
Roof, Cellar, etc.			
Material for Silos,		85 49	
			6,975 96
Amount carried forward,			$268,235 57

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DETAILS No. 253.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Res. 1888, Chap. 82; Acts 1888, Chap. 452; 1889, Chap. 6.]

Amount brought forward,	. . .	$268,235 57
PAID FROM APPROPRIATION OF 1888.		
Mason Work,	$14,500 00	
Carpenter Work,	12,500 00	
Steam Fittings,	4,500 00	
Labor, etc.,	3,350 44	
W. G. Preston, Architect,	2,330 00	
Plastering,	1,370 00	
Stonework,	700 00	
Cellar Wall,	627 00	
Laying out Roadways, etc.,	295 72	
		40,173 16

DETAILS No. 254.

MASSACHUSETTS SOLDIERS' HOME.

[Res. 1889, Chap. 60; Acts 1889, Chap. 343.]

Mason Work,	$14,000 00	
Carpenter Work,	12,000 00	
Painting,	2,200 00	
Boilers,	2,183 58	
Plumbing,	1,500 00	
Weissbein & Jones, Architects,	700 00	
George H. Bodwell, Superintending,	162 00	
Moving Flag Staff,	131 30	
Grading,	97 33	
Advertising,	13 43	
		32,987 64

DETAILS No. 255.

MASSACHUSETTS AGRICULTURAL EXPERIMENT STATION.

[Res. 1889, Chap. 63; Acts 1889, Chap. 343.]

Gilbert Potvin, Contract,	$4,800 00	
Rendle Company, Contract for Green-house,	750 00	
E. A. Ellsworth, Architect,	250 00	
Gurney Heater,	204 12	
		6,004 12
Amount carried forward,	. . .	$347,400 49

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DETAILS No. 256.

HOSPITAL COTTAGES FOR CHILDREN AT BALDWINSVILLE.

[Acts 1889, Chaps. 230 and 343.]

Amount brought forward, ...	. . . .	$347,400 49
On account of Contract for Building, . .	$43,000 00	
Architects, etc., ...	2,225 00	
Land, ...	2,161 88	
Plans and Specifications, . .	700 00	
Clearing Land and Digging Well, ...	196 07	
John French, Services, . .	75 00	
		48,357 95
Total for Public Buildings, 1889, . .	. . . .	$395,758 44

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DETAILS No. 257.

CORPORATION TAX.

[Pub. Stat., Chap. 13.]

Amount paid Cities and Towns, as follows: —

Abington,	$953 65	Boxborough,	$17 15
Acton,	655 36	Boxford,	158 14
Acushnet,	274 64	Boylston,	10 00
Adams,	7,433 45	Bourne,	1,194 44
Agawam,	492 28	Bradford,	888 11
Alford,	60 97	Braintree,	7,601 89
Amesbury,	1,132 99	Brewster,	504 37
Amherst,	1,876 46	Bridgewater,	2,640 12
Andover,	8,472 61	Brimfield,	568 06
Arlington,	5,192 90	Brockton,	4,360 12
Ashburnham,	50 95	Brookfield,	1,199 92
Ashby,	195 61	Brookline,	100,677 98
Ashfield,	7 51	Burlington,	100 07
Ashland,	353 62	Buckland,	58 55
Athol,	918 93	Cambridge,	48,762 49
Attleborough,	857 37	Canton,	9,360 07
Auburn,	146 08	Carlisle,	56 37
Avon,	265 22	Carver,	622 57
Ayer,	627 69	Charlemont,	85
Barnstable,	5,463 92	Charlton,	357 49
Barre,	603 73	Chester,	1,132 06
Becket,	155 51	Chesterfield,	3 40
Bedford,	188 37	Chatham,	282 03
Belchertown,	61 36	Chelmsford,	1,271 78
Bellingham,	2 79	Chelsea,	8,090 60
Belmont,	7,176 21	Cheshire,	551 94
Berkley,	361 61	Chicopee,	6,214 77
Berlin,	85 83	Chilmark,	68 29
Bernardston,	536 05	Clinton,	1,997 12
Beverly,	12,087 21	Cohasset,	10,193 45
Billerica,	3,872 00	Colrain,	134 66
Blackstone,	119 40	Concord,	6,199 22
Blandford,	146 27	Conway,	259 98
Bolton,	81 78	Cottage City,	130 97
Boston,	753,244 65	Cummington,	24 66

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CORPORATION TAX — *Continued.*

Dalton,	$3,147 44	Gosnold,	$0 67
Dana,	57	Greenwich,	899 23
Danvers,	1,499 99	Groton,	5,765 89
Dartmouth,	2,593 86	Groveland,	188 69
Dedham,	5,652 67	Hadley,	268 44
Deerfield,	561 74	Halifax,	117 00
Dennis,	2,097 41	Hamilton,	1,942 16
Dighton,	188 98	Hancock,	487 67
Douglas,	97 43	Hanover,	1,038 86
Dover,	1,127 92	Hanson,	318 71
Dracut,	117 54	Hardwick,	746 00
Dudley,	363 78	Harvard,	1,940 71
Dunstable,	198 32	Harwich,	1,143 22
Duxbury,	2,227 82	Hatfield,	298 29
East Bridgewater,	1,555 56	Haverhill,	10,510 08
Eastham,	251 59	Heath,	37 96
Easthampton,	2,309 34	Hingham,	9,280 29
Easton,	11,526 93	Hinsdale,	509 73
Edgartown,	709 10	Holden,	47 19
Egremont,	167 11	Holliston,	496 39
Enfield,	3,367 33	Hopkinton,	88 96
Erving,	12 23	Holyoke,	11,915 95
Essex,	293 98	Holbrook,	2,280 46
Everett,	1,225 44	Hopedale,	8,895 55
Fairhaven,	2,006 25	Hubbardston,	135 58
Fall River,	18,865 32	Hudson,	269 00
Falmouth,	8,623 40	Huntington,	76 17
Fitchburg,	24,330 71	Hyde Park,	3,770 51
Foxborough,	80 09	Hull,	288 87
Framingham,	7,920 01	Ipswich,	2,895 59
Franklin,	3,808 14	Kingston,	4,158 93
Freetown,	326 81	Lakeville,	748 66
Gardner,	1,208 54	Lancaster,	8,230 22
Georgetown,	689 66	Lanesborough,	127 05
Gill,	44 07	Lee,	715 63
Gloucester,	5,030 85	Leicester,	2,765 07
Grafton,	1,953 15	Lenox,	1,424 95
Granby,	257 25	Leominster,	2,674 45
Granville,	127 91	Leverett,	25 38
Great Barrington,	4,154 29	Lawrence,	8,203 61
Greenfield,	8,392 07	Lexington,	3,492 38
Goshen,	3 28	Lincoln,	889 09

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STATEMENT VII. Revenue Expenses. DETAILS 257.

CORPORATION TAX — *Continued.*

Littleton,	$578 95	Newbury,	$637 72
Longmeadow,	1,163 33	Newburyport,	10,444 66
Lowell,	47,448 73	Newton,	45,154 93
Ludlow,	25 68	Norfolk,	40 18
Lunenburg,	19 38	North Adams,	2,987 13
Lynnfield,	42 44	North Attleborough,	3,401 62
Lynn,	17,218 51	North Andover,	8,411 22
Malden,	24,578 01	North Brookfield,	2,161 32
Manchester,	10,527 71	North Reading,	59 24
Mansfield,	216 33	Northampton,	8,556 55
Marblehead,	3,090 81	Northborough,	667 88
Marion,	642 69	Northbridge,	16,740 77
Marlborough,	7,382 14	Northfield,	1,168 82
Marshfield,	1,729 75	Norton,	73 16
Mashpee,	27	Norwood,	208 02
Mattapoisett,	1,937 24	Norwell,	2,090 09
Maynard,	614 65	Oakham,	7 77
Medfield,	212 27	Orange,	4,943 94
Medford,	23,805 22	Orleans,	1,008 15
Medway,	446 44	Oxford,	1,102 85
Melrose,	3,006 88	Palmer,	1,189 63
Mendon,	419 18	Paxton,	06
Merrimac,	398 32	Peabody,	3,290 61
Methuen,	3,076 79	Pembroke,	73 74
Middleborough,	4,363 40	Pepperell,	1,436 69
Middlefield,	574 42	Peru,	1 84
Middleton,	21 28	Petersham,	46 12
Milford,	3,160 43	Phillipston,	7 75
Millbury,	615 25	Pittsfield,	9,364 29
Millis,	101 64	Plainfield,	3 69
Milton,	28,703 74	Plymouth,	6,511 19
Monson,	3,753 15	Plympton,	75 70
Montague,	1,236 62	Princetown,	328 73
Monterey,	58 71	Provinceton,	1,235 92
Montgomery,	5 11	Quincy,	6,322 48
Nahant,	13,974 60	Randolph,	3,931 00
Nantucket,	2,661 34	Raynham,	243 21
Natick,	2,020 58	Reading,	1,519 30
Needham,	1,199 64	Rehoboth,	39 86
New Bedford,	63,006 35	Richmond,	198 23
New Braintree,	71 80	Revere,	134 88
New Marlborough,	55 33	Rochester,	424 35

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CORPORATION TAX — *Continued.*

Rockland,	$458 78	Tewksbury,	$407 99
Rockport,	397 35	Tisbury,	405 53
Rowley,	96 06	Topsfield,	248 03
Rowe,	2 91	Townsend,	1,144 51
Royalston,	402 01	Truro,	57 93
Russell,	72 24	Tyngsborough,	473 71
Rutland,	19 92	Tyingham,	21 04
Salem,	30,149 13	Upton,	308 76
Salisbury,	198 83	Uxbridge,	1,175 41
Sandisfield,	754 51	Wakefield,	3,223 74
Saugus,	93 86	Washington,	36
Seekonk,	24 93	Walpole,	474 65
Scituate,	1,542 48	Wales,	9 06
Sharon,	1,364 82	Waltham,	9,165 90
Sheffield,	615 21	Ware,	8,648 68
Shelburne,	293 64	Wareham,	3,717 29
Sherborn,	307 22	Warren,	2,639 53
Shutesbury,	7 00	Warwick,	94 54
Shirley,	198 77	Watertown,	7,762 06
Shrewsbury,	307 76	Wellesley,	5,976 61
Somerset,	349 04	Wayland,	686 05
Somerville,	6,917 77	Webster,	9,636 03
Southampton,	18 39	Wellfleet,	770 27
South Hadley,	1,736 97	Wendell,	35 74
Southborough,	2,913 89	Wenham,	64 38
Southbridge,	4,413 66	West Boylston,	1,228 00
Southwick,	27 29	West Bridgewater,	780 29
Spencer,	3,858 67	West Brookfield,	363 40
Springfield,	72,451 84	West Newbury,	293 94
Sterling,	257 06	West Springfield,	2,815 65
Stockbridge,	6,631 55	West Stockbridge,	190 51
Stoneham,	938 01	Westborough,	980 63
Stoughton,	1,770 28	Westfield,	9,834 30
Stow,	869 72	Westhampton,	3 40
Sturbridge,	108 15	Westford,	1,990 30
Sudbury,	543 37	Westminster,	380 38
Sunderland,	28 89	Weston,	7,176 27
Sutton,	344 68	Westport,	1,040 90
Swampscott,	12,001 22	Weymouth,	7,198 51
Swanzey,	585 49	Whately,	21 79
Taunton,	18,792 88	Whitman,	733 03
Templeton,	483 38	Wilbraham,	348 37

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STATEMENT VII. **Revenue Expenses.** DETAILS 257.

CORPORATION TAX — *Continued.*

Williamsburg,	$256 44	Worcester,	$100,430 01
Wilmington,	74	Worthington,	15 92
Winchendon,	135 09	Wrentham,	859 10
Winchester,	6,506 24	Yarmouth,	2,080 88
Winthrop,	283 61		
Woburn,	2,270 21		$2,058,199 53

Rebate.

Fall River Daily Globe,	$17 66	
J. S. Nelson & Son Shoe Co.,	372 42	
		390 08
Total on account of 1889,		$2,058,589 61

Amount paid Cities and Towns on account of 1888: —

Abington,	$58 34	Bridgewater,	$87 23
Acushnet,	9 91	Brockton,	104 77
Adams,	3,100 81	Brookfield,	36 88
Agawam,	62 64	Brookline,	14,416 07
Amesbury,	494 81	Buckland,	6 38
Amherst,	9 13	Burlington,	11 31
Andover,	226 91	Cambridge,	5,012 56
Arlington,	255 96	Canton,	192 20
Ashfield,	1 97	Carver,	9 38
Athol,	2 36	Charlemont,	1 19
Attleborough,	31 91	Chatham,	21 36
Auburn,	1 87	Chelmsford,	48 36
Ayer,	620 42	Chelsea,	1,315 05
Barnstable,	410 17	Cheshire,	226 60
Bedford,	998 45	Chicopee,	61 62
Belmont,	399 13	Clinton,	448 43
Beverly,	2,425 49	Cohasset,	14,897 21
Billerica,	36 88	Colrain,	38
Blackstone,	5 89	Concord,	3,211 74
Boston,	79,267 43	Conway,	11
Bourne,	57 36	Cummington,	21 53
Boxford,	3 11	Cummington, 1887,	40 26
Bradford,	323 68	Danvers,	34 82
Braintree,	110 76	Dartmouth,	2 61
Brewster,	6 39	Dedham,	936 97

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CORPORATION TAX — *Continued.*

Deerfield,	$55	79	Hubbardston,	$3	89
Dennis,	183	88	Hudson,	14	00
Dighton,	49	07	Hull,	34	23
Douglas,	42	94	Hyde Park,	253	46
Dover,	12	80	Ipswich,	73	76
Dracut,	19	32	Kingston,	41	27
Dudley,	116	30	Lancaster,	25	31
Dunstable,	11	03	Lawrence,	362	50
Duxbury,	159	60	Lee,	11	62
East Bridgewater,	73	38	Leicester,	129	47
Eastham,		77	Lenox,	7	92
Easthampton,	580	28	Leominster,	206	75
Easton,	82	62	Lexington,	385	18
Everett,	139	32	Lincoln,	3	88
Fairhaven,	69	27	Littleton,	208	50
Fall River,	192	29	Lowell,	2,041	74
Falmouth,	1,785	51	Lunenburg,	4	24
Fitchburg,	2,604	92	Lynn,	1,131	61
Foxborough,	160	21	Malden,	945	69
Framingham,	246	49	Manchester,	2,307	75
Franklin,	4	28	Mansfield,	15	10
Freetown,	7	00	Marblehead,	188	37
Gardner,		17	Marion,	167	26
Georgetown,	4	83	Marlborough,	30	64
Gloucester,	92	99	Marshfield,	848	42
Grafton,	19	56	Mattapoisett,	124	51
Great Barrington,	131	12	Maynard,	3	89
Greenfield,	10	76	Medfield,	40	61
Groton,	96	35	Medford,	395	59
Hadley,	7	00	Medway,	105	44
Hamilton,	176	21	Melrose,	378	28
Hanover,	5	32	Mendon,	13	22
Hardwick,	2	16	Merrimac,	624	17
Harvard,	102	50	Methuen,	10	93
Haverhill,	215	09	Middleborough,	85	29
Hingham,	687	98	Milford,	211	87
Hinsdale,	2	68	Milton,	497	52
Holbrook,	40	53	Monson,	9	33
Holliston,	5	62	Montague,	1	58
Holyoke,	1,327	83	Nahant,	670	40
Hopedale,	63	37	Nantucket,	9	32
Hopkinton,		53	Natick,	252	13

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STATEMENT VII. **Revenue Expenses.** DETAILS 257.

CORPORATION TAX — *Continued.*

Needham,	$38 37	Shrewsbury,	$1 10
New Bedford,	721 79	Somerset,	28
Newbury,	100 01	Somerville,	1,069 84
Newburyport,	1,835 53	South Hadley,	156 62
Newton,	14,061 60	Southborough,	60 93
North Andover,	252 04	Spencer,	845 49
North Brookfield,	168 00	Springfield,	4,287 55
North Reading,	1 42	Sterling,	7 78
Northampton,	141 22	Stockbridge,	13 03
Northbridge,	399 24	Stoneham,	385 98
Northfield,	11 67	Stoughton,	27 22
Norton,	17 05	Stow,	10 89
Northborough,	10 68	Sturbridge,	6 60
Norwell,	120 97	Sudbury,	1 07
Norwood,	134 97	Sutton,	53
Orleans,	108 14	Swampscott,	2,756 16
Oxford,	29 56	Taunton,	602 36
Palmer,	324 47	Templeton,	51 34
Peabody,	284 25	Tewksbury,	37 52
Pepperell,	16 29	Tisbury,	15
Peru,	3 71	Topsfield,	14 64
Pittsfield,	405 44	Townsend,	154 82
Plymouth,	228 76	Truro,	16 10
Provincetown,	98 13	Tyngsborough,	54 44
Quincy,	347 04	Tyringham,	20 98
Randolph,	54 31	Uxbridge,	37 52
Raynham,	70	Wakefield,	52 81
Reading,	170 99	Walpole,	71 57
Revere,	38 21	Waltham,	1,430 52
Rochester,	37	Wareham,	218 62
Rockland,	1 66	Ware,	987 16
Rockport,	11 12	Warwick,	10 89
Rowe,	27 45	Watertown,	356 33
Rowley,	12 44	Wayland,	303 95
Salem,	3,628 50	Wellesley,	252 99
Sandwich,	7 78	Wellfleet,	17 89
Saugus,	960 85	Wenham,	9 71
Scituate,	53 50	West Boylston,	5 96
Sharon,	16 33	West Bridgewater,	113 70
Sheffield,	8 16	West Brookfield,	16 87
Shelburne,	4 83	West Newbury,	7 26
Shirley,	1 60	West Springfield,	1,735 89

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CORPORATION TAX — *Concluded.*

Westborough,	$36 51	Winchester,	$76 57
Westford,	12 14	Winthrop,	47 56
Westminster,	36	Woburn,	375 66
Weston,	196 94	Worcester,	1,249 61
Westport,	162 72	Wrentham,	5 44
Weymouth,	1,819 58	Yarmouth,	114 72
Whitman,	24 65		
Wilmington,	3 89	Total on account of 1888,	$197,733 42
Winchendon,	1 75		

RECAPITULATION.

Amount paid on account of 1889,	$2,058,589 61	
Amount paid on account of 1888,	197,733 42	
Grand total,		$2,256,323 03

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DETAILS No. 258.

NATIONAL BANK TAX.

[Pub. Stat., Chap. 13.]

Amount paid to the following Cities and Towns: —

Abington,	$1,160 79	Bourne,	$303 40
Acton,	625 56	Boxborough,	41 61
Acushnet,	702 56	Boxford,	264 28
Adams,	858 62	Boylston,	163 38
Agawam,	698 75	Bradford,	1,870 63
Alford,	465 93	Braintree,	1,780 73
Amesbury,	1,875 01	Brewster,	723 21
Amherst,	1,651 39	Bridgewater,	2,761 70
Andover,	3,676 43	Brimfield,	181 76
Arlington,	5,777 87	Brockton,	1,344 85
Ashburnham,	169 94	Brookfield,	390 70
Ashby,	173 39	Brookline,	15,354 62
Ashfield,	345 07	Buckland,	114 50
Ashland,	133 11	Burlington,	172 01
Athol,	305 69	Cambridge,	16,447 65
Attleborough,	415 56	Canton,	730 07
Auburn,	100 07	Carlisle,	27 14
Avon,	34 54	Carver,	859 47
Ayer,	107 34	Charlemont,	166 13
Barnstable,	2,318 86	Charlton,	418 76
Barre,	711 91	Chatham,	1,559 92
Becket,	373 57	Chelmsford,	1,355 27
Bedford,	280 71	Chelsea,	2,500 55
Belchertown,	397 58	Cheshire,	495 39
Belmont,	3,598 36	Chester,	13 65
Bellingham,	140 20	Chesterfield,	159 98
Berkley,	741 27	Chicopee,	1,442 89
Berlin,	258 18	Chilmark,	196 19
Bernardston,	589 54	Clinton,	469 99
Beverly,	5,324 57	Cohasset,	5,421 46
Billerica,	770 69	Colrain,	151 57
Blackstone,	287 23	Concord,	1,864 88
Blandford,	159 37	Conway,	349 75
Bolton,	409 72	Cottage City,	67 01
Boston,	21,864 33	Cummington,	19 54

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STATEMENT VII. Revenue Expenses. DETAILS 258.

NATIONAL BANK TAX — *Continued.*

Dalton,	$772 83	Great Barrington,	$355 08
Dana,	167 79	Greenfield,	1,620 19
Danvers,	2,009 44	Greenwich,	142 20
Dartmouth,	3,428 60	Groton,	1,211 06
Dedham,	2,334 45	Groveland,	287 10
Deerfield,	560 64	Hadley,	1,157 28
Dennis,	1,764 38	Halifax,	29 29
Dighton,	992 92	Hamilton,	610 43
Douglas,	121 98	Hampden,	19 50
Dover,	388 95	Hancock,	344 01
Dracut,	256 30	Hanover,	1,067 02
Dudley,	179 52	Hanson,	459 08
Dunstable,	222 92	Hardwick,	762 39
Duxbury,	1,289 27	Harvard,	900 14
East Bridgewater,	843 40	Harwich,	283 46
Eastham,	161 84	Hatfield,	1,636 89
Easthampton,	576 07	Haverhill,	3,345 17
Easton,	3,273 77	Hawley,	3 70
Edgartown,	467 79	Heath,	43 32
Egremont,	87 46	Hingham,	1,562 58
Enfield,	967 19	Hinsdale,	127 90
Erving,	27 37	Holbrook,	3,496 28
Essex,	1,621 93	Holden,	178 74
Everett,	1,171 19	Holland,	1 96
Fairhaven,	1,657 18	Holliston,	610 21
Fall River,	802 76	Holyoke,	1,992 10
Falmouth,	3,049 08	Hopedale,	1,714 51
Fitchburg,	2,394 08	Hopkinton,	503 37
Florida,	249 82	Hubbardston,	215 09
Foxborough,	636 41	Hudson,	579 75
Framingham,	3,350 56	Hull,	132 74
Franklin,	268 92	Huntington,	82 82
Freetown,	1,500 30	Hyde Park,	966 25
Gardner,	659 01	Ipswich,	551 23
Georgetown,	231 91	Kingston,	2,042 69
Gill,	179 58	Lakeville,	566 17
Gloucester,	5,292 62	Lancaster,	945 08
Goshen,	9 77	Lanesborough,	107 08
Gosnold,	5 93	Lawrence,	1,629 04
Grafton,	892 10	Lee,	317 24
Granby,	553 25	Leicester,	1,987 79
Granville,	127 86	Lenox,	1,011 46

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STATEMENT VII. **Revenue Expenses.** DETAILS 258.

NATIONAL BANK TAX — *Continued.*

Leominster,	$1,373 54	New Bedford,	$3,269 02
Leverett,	39 22	New Braintree,	73 53
Lexington,	794 80	New Marlborough,	137 46
Leyden,	87 09	New Salem,	135 11
Lincoln,	1,566 16	Newbury,	2,002 45
Littleton,	170 29	Newburyport,	2,965 19
Longmeadow,	2,326 14	Newton,	12,393 85
Lowell,	5,000 12	Norfolk,	132 92
Ludlow,	26 93	North Adams,	193 96
Lunenburg,	288 13	North Andover,	3,638 23
Lynn,	3,113 62	North Attleborough,	437 03
Lynnfield,	102 62	North Brookfield,	269 24
Malden,	2,868 62	North Reading,	36 13
Manchester,	3,050 58	Northampton,	1,767 59
Mansfield,	326 48	Northborough,	925 63
Marblehead,	1,875 73	Northbridge,	280 49
Marion,	1,769 08	Northfield,	299 97
Marlborough,	629 03	Norton,	813 34
Marshfield,	480 23	Norwell,	1,313 58
Mattapoisett,	505 04	Norwood,	835 65
Maynard,	55 33	Oakham,	8 91
Medfield,	652 83	Orange,	291 56
Medford,	3,417 14	Orleans,	1,286 30
Medway,	514 74	Otis,	27 69
Melrose,	608 52	Oxford,	326 13
Mendon,	547 20	Palmer,	278 70
Merrimac,	493 75	Paxton,	16 48
Methuen,	658 04	Peabody,	5,789 13
Middleborough,	1,926 79	Pelham,	8 49
Middlefield,	81 34	Pembroke,	327 33
Middleton,	95 31	Pepperell,	942 84
Milford,	510 15	Peru,	13 06
Millbury,	318 71	Petersham,	401 44
Millis,	407 42	Phillipston,	122 55
Milton,	3,985 38	Pittsfield,	2,110 56
Monson,	751 47	Plainfield,	82 88
Montague,	477 47	Plymouth,	2,255 75
Monterey,	137 64	Plympton,	112 67
Nahant,	5,607 94	Prescott,	55 43
Nantucket,	931 13	Princeton,	517 59
Natick,	1,504 51	Provincetown,	887 03
Needham,	467 88	Quincy,	1,915 63

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STATEMENT VII. Revenue Expenses. DETAILS 258.

NATIONAL BANK TAX — *Continued.*

Randolph,	$2,986 06	Stow,	$193 15
Raynham,	2,112 85	Sturbridge,	333 04
Reading,	621 81	Sudbury,	505 84
Rehoboth,	98 24	Sunderland,	203 86
Richmond,	456 53	Sutton,	333 29
Revere,	63 63	Swampscott,	1,846 46
Rochester,	125 37	Swanzey,	579 18
Rockland,	288 08	Taunton,	3,324 56
Rockport,	1,101 77	Templeton,	1,564 49
Rowe,	71 82	Tewksbury,	727 90
Rowley,	339 35	Tisbury,	512 13
Royalston,	1,526 83	Topsfield,	527 22
Russell,	28 77	Townsend,	485 49
Rutland,	10 19	Truro,	262 91
Salem,	8,212 17	Tyngsborough,	192 96
Salisbury,	460 84	Tyringham,	117 87
Sandisfield,	33 67	Upton,	274 68
Sandwich,	567 04	Uxbridge,	1,128 12
Saugus,	529 32	Wakefield,	982 71
Savoy,	37 17	Wales,	7 43
Scituate,	382 37	Walpole,	617 89
Seekonk,	110 48	Waltham,	1,468 31
Sharon,	527 16	Ware,	499 18
Sheffield,	101 84	Wareham,	664 81
Shelburne,	330 78	Warren,	454 23
Sherborn,	604 91	Warwick,	280 52
Shirley,	280 81	Watertown,	1,235 59
Shrewsbury,	591 27	Wayland,	736 86
Shutesbury,	28 44	Webster,	328 21
Somerset,	1,131 90	Wellesley,	1,396 46
Somerville,	4,421 29	Wellfleet,	569 02
South Hadley,	2,877 91	Wenham,	334 95
Southampton,	293 64	West Boylston,	155 35
Southborough,	653 13	West Bridgewater,	517 85
Southbridge,	338 99	West Brookfield,	309 65
Southwick,	376 62	West Newbury,	1,210 42
Spencer,	1,660 67	West Springfield,	2,760 10
Springfield,	5,801 35	West Stockbridge,	318 57
Sterling,	735 57	Westborough,	747 03
Stockbridge,	1,003 22	Westfield,	676 27
Stoneham,	604 37	Westford,	728 98
Stoughton,	737 57	Westhampton,	317 73

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STATEMENT VII. **Revenue Expenses.** DETAILS 258.

NATIONAL BANK TAX — *Continued.*

Westminster,	$514 82	Windsor,	$7 14
Weston,	2,195 66	Winthrop,	472 50
Westport,	1,257 27	Woburn,	3,959 42
Weymouth,	1,985 89	Worcester,	10,236 25
Whately,	1,108 19	Worthington,	58 36
Whitman,	421 85	Wrentham,	601 17
Wilbraham,	152 25	Yarmouth,	1,300 01
Williamsburg,	1,216 00		
Wilmington,	27 49	Total paid Cities and Towns on account of 1889,	$399,913 63
Winchendon,	611 56		
Winchester,	1,011 19		

Amount paid Institutions for Savings: —

Athol Savings Bank,	$49 00	Bristol County Savings Bank,	$1,737 64
Attleboro' Savings B'k,	50 50	Brookline Sav. Bank,	163 23
Abington Sav. Bank,	688 10	Brockton Sav. Bank,	69 00
Amherst Sav. Bank,	1,083 43	Cambridge Sav. Bank,	1,342 06
Andover Sav. Bank,	1,253 20	Canton Institution for Savings,	265 50
Arlington Five Cents Savings Bank,	101 00	Cape Ann Sav. Bank,	1,229 16
Barre Savings Bank,	450 83	Cape Cod Five Cents Savings Bank,	297 27
Bass River Savings Bank,	428 48	Central Savings Bank, Lowell,	1,159 00
Belmont Savings B'k,	11 02	Charlest'n Five Cents Savings Bank,	3,666 16
Benjamin Franklin Savings Bank,	227 83	Chelsea Savings Bank,	511 91
Berkshire County Savings Bank,	589 87	Chicopee Sav. Bank,	131 67
Beverly Savings Bank,	1,283 72	Clinton Savings Bank,	397 00
Boston Five Cents Savings Bank,	2,659 00	Chicopee Falls Savings Bank,	136 50
Boston Penny Savings Bank,	412 90	Citizens' Savings B'k, Fall River,	1,592 19
Braintree Sav. Bank,	132 74	City Institution for Savings, Lowell,	3,450 59
Broadway Sav. Bank,	660 08	Cohasset Sav. Bank,	270 00
Bridgewater Savings Bank,	243 75	Crocker Institution for Savings,	142 36
Brighton Five Cents Savings Bank,	222 60		

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NATIONAL BANK TAX — *Continued.*

Cambridgeport Sav'gs Bank,	$490 50
City Five Cents Sav. Bank, Haverhill,	208 77
Conway Savings B'k,	2 50
Danvers Sav. Bank,	711 40
Dedham Institution for Savings,	401 33
East Boston Savings Bank,	1,312 91
East Bridgewater Savings Bank,	349 65
East Cambridge Five Cents Savings Bank,	660 23
Easthampton Savings Bank,	666 50
East Weymouth Savings Bank,	37 61
Eliot Five Cents Savings Bank,	286 00
Essex Savings Bank,	1,621 50
Fairhaven Institution for Savings,	620 98
Fall River Sav. Bank,	3,734 57
Fall River Five Cents Savings Bank,	2,105 30
Fitchburg Sav. Bank,	1,090 98
Florence Sav. Bank,	93 16
Foxborough Sav. B'k,	207 19
Framingham Savings Bank,	793 50
Franklin Savings B'k,	1,865 24
Farmers' & Mechanics' Savings Bank,	124 49
Franklin Institution for Savings, Greenfield,	343 00
Gardner Savings B'k,	544 00
Georgetown Savings Bank,	64 00
Grafton Savings Bank,	192 37
Granite Savings Bank,	15 82
Great Barrington Savings Bank,	$247 88
Greenfield Sav. Bank,	737 81
Hampden Sav. Bank,	1,486 09
Haydenville Sav. B'k,	224 74
Hampshire Sav. Bank,	862 98
Haverhill Sav. Bank,	2,443 18
Hingham Institution for Savings,	751 46
Holliston Sav. Bank,	123 27
Holyoke Sav. Bank,	1 183 62
Home Savings Bank,	1,804 95
Hopkinton Sav. Bank,	296 96
Hudson Sav. Bank,	106 99
Hyde Park Sav'gs B'k,	18 50
Hoosac Savings Bank,	49 60
Institution for Savings in Newburyport,	4,659 60
Ipswich Savings Bank,	285 32
Lawrence Sav. Bank,	403 37
Lee Savings Bank,	734 37
Leicester Sav. Bank,	221 10
Leominster Savings Bank,	349 25
Lexington Sav. Bank,	32 83
Lowell Five Cents Savings Bank,	877 10
Lowell Institution for Savings,	852 50
Lynn Five Cents Savings Bank,	1,170 17
Lynn Institution for Savings,	968 00
Malden Savings Bank,	340 25
Marblehead Savings Bank,	279 09
Marlborough Savings Bank,	1,044 87
Mechanics' Sav. Bank, Holyoke,	245 39
Mechanics' Sav. Bank, Lowell,	1,268 25

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STATEMENT VII. **Revenue Expenses.** DETAILS 258.

NATIONAL BANK TAX — *Continued.*

Medford Savings B'k,	$168 25
Medway Savings B'k,	177 61
Melrose Savings B'k,	36 00
Merrimac Sav. Bank,	39 00
Merrimack River Sav. Bank, . . .	297 45
Middleborough Sav. Bank, . . .	61 50
Miners' Savings Bank,	41 56
Middlesex Institution for Savings, . .	1,372 66
Millbury Sav. Bank, .	703 68
Milford Savings Bank,	844 81
Monson Savings Bank,	207 00
Nantucket Institution for Savings, . .	53 00
Natick Five Cents Savings Bank, . .	561 57
New Bedford Five Cents Savings Bank,	928 62
New Bedford Institution for Savings, .	6,944 30
Newburyport Five Cts. Savings Bank,. .	581 88
Newton Savings Bank,	156 42
North Adams Savings Bank, . . .	167 00
Northampton Institution for Savings, .	234 37
North Avenue Savings Bank, . . .	16 75
North Brookfield Savings Bank, . .	7 00
North Easton Savings Bank, . . .	543 94
North End Sav. Bank,	603 09
North Middlesex Savings Bank, . .	21 93
Orange Savings Bank,	204 67
Palmer Savings Bank,	255 76
People's Savings Bank, Worcester, . .	3,313 63
Plymouth Five Cents Savings Bank,. .	$190 50
Plymouth Sav. Bank, .	2,102 26
Provident Institution for Savings, Boston,	6,446 50
Provident Institution for Sav'gs, Salisbury,	741 87
Quincy Savings Bank,	621 22
Randolph Sav. Bank,	1,123 04
Rockland Sav. Bank, .	387 68
Roxbury Institution for Savings, . .	1,025 33
Salem Five Cents Savings Bank, . .	2,611 78
Salem Savings Bank, .	2,685 05
Seamen's Sav. Bank, .	471 20
Shelburne Falls Five Cents Savings Bank,	174 50
Somerville Sav. Bank,	7 50
South Adams Savings Bank, . . .	239 75
South Boston Sav. B'k,	623 42
Southbridge Savings Bank, . . .	298 70
South Scituate Savings Bank, . . .	282 52
South Weymouth Savings Band, . .	423 15
Spencer Savings Bank,	211 58
Springfield Five Cents Savings Bank,. .	702 03
Springfield Institution for Savings, . .	4,774 93
Stockbridge Sav. B'k,	206 77
Suffolk Savings Bank,	3,309 85
Taunton Sav. Bank, .	577 58
Templeton Sav. Bank,	71 57
Union Savings Bank, Fall River, . .	298 95
Uxbridge Sav. Bank, .	477 16
Wakefield Sav. Bank,	100 30
Wales Savings Bank,	34 75

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NATIONAL BANK TAX — *Continued.*

Waltham Sav. Bank, .	$694 12	Whitinsville Sav. B'k,	$465 95
Ware Savings Bank, .	2,246 59	Whitman Sav. Bank, .	18 67
Wareham Sav. Bank, .	842 96	Winchendon Sav B'k,	305 00
Warren Five Cents Savings Bank, .	1,219 86	Winchester Sav Bank,	180 03
Warren Institution for Savings, . . .	976 00	Woburn Savings Bank,	1,113 59
Warren Savings Bank,	158 35	Worcester County Institution for Savings,	3,997 50
Watertown Sav. Bank,	242 06	Worcester Five Cents Savings Bank, . .	1,324 90
Webster Five Cents Savings Bank, .	418 90	Worcester Mechanics' Savings Bank, . .	2,950 48
Wellfleet Sav. Bank, .	554 50	Worcester North Savings Bank, . .	530 79
Westborough Savings Bank, . . .	242 00	Woronoco Sav. Bank,	172 46
Westfield Sav. Bank, .	397 50		
West Newton Savings Bank, . . .	6 21	Total paid Institutions for Savings on account of 1889,	$138,766 63
Weymouth Sav. Bank,	221 04		

Amount paid Insurance Companies: —

American Ins. Co., .	$2,507 28	Mercantile Marine Insurance Co., . .	$3,818 72
Boylston Mutual Insurance Co., . .	2,815 68	Neptune Fire and Marine Insurance Co., .	3,356 16
Boston Marine Insurance Co., . . .	5,893 76	North American Insurance Co., . . .	1,570 35
Conveyance Title Insurance Co, . .	476 79	Prescott Insurance Co,	2,208 00
Dwelling-House Insurance Co., . .	1,645 48	Salem Marine Insurance Co., . . .	1,561 15
Eliot Ins. Co, . .	144 41	Springfield Fire and Marine Ins. Co., .	6,720 42
Equitable Marine Fire Insurance Co., . .	457 51	Washington Fire and Marine Ins. Co, .	1,899 43
Fireman's Ins. Co., .	1,079 44	Wellfleet Mutual Insurance Co., . .	631 97
First National Insurance Co., . . .	469 30		
Holyoke Mut. Ins. Co.,	1,098 13	Total paid Insurance Companies on account of 1889, .	$40,862 82
Manufacturers' F. & M. Ins. Co., . .	1,200 56		
Mass. Mutual Fire Ins. Co., ...	1,278 28		

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STATEMENT VII. **Revenue Expenses.** DETAILS 258.

NATIONAL BANK TAX— *Continued.*

Amount paid Institutions: —

Amherst College,	$1,277 81
American Baptist Missionary Union,	20 91
American Antiquarian Society,	405 16
American Academy of Arts and Sciences,	107 75
Arma Jaques Hospital,	20 96
Ass. Alumni of Harvard University,	10 34
Associated Relief of Aged and Destitute Women in Salem	210 85
American Board of Commissioners for Foreign Missions,	1,111 05
Atkinson School Fund,	13 59
Abbot Academy,	192 06
American College and Education Society,	970 15
Arms Library,	26 85
Ashley School and Charitable Fund,	24 65
Associated Relief of Aged Women of New Bedford,	112 33
Barre Library,	22 27
British Charitable Society,	3 83
Boston Provident Association,	44 15
Boston Marine Society,	581 78
Boston Athenæum,	788 18
Berkshire Athenæum,	41 81
Baldwin Place Home for Little Wanderers,	371 42
Benevolent Fraternity of Churches,	130 74
Beverly Female Benevolent Society,	19 50
Berkshire and Columbia Missionary Soc.,	$24 05
Boston Female Asylum,	870 04
Braintree School Fund,	42 11
Boston Fatherless and Widows' Society,	187 39
Bridgewater Academy,	28 82
Boston Asylum and Farm School,	587 06
Boston Episcopal Charitable Society,	234 53
Boston Children's Friend Society,	92 02
Boston Lying-in-Hospital,	149 42
Bertram Home for Aged Men, Salem,	269 24
Bradford Academy,	320 19
Boston Port and Seamen's Aid Society,	257 00
Boston Pilots' Relief Society,	58 23
Boston Society Natural History,	595 85
Boston Young Men's Christian Association,	77 18
Boston Library Society,	71 73
Charity of Edward Hopkins,	473 18
Cushing Academy,	371 39
City of Worcester Library,	127 96
City of Worcester Hospital Fund,	31 75
Cooley Dickinson Hospital,	196 97
Children's Mission,	7 27
Clarke Scholarship Fund,	1 69

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NATIONAL BANK TAX — *Continued.*

Clarke Institution for Deaf Mutes,	$300 95
Congregational Club,	34 44
Deacons of New South Church,	240 22
Derby Academy,	127 76
Dummer Academy,	124 12
Deerfield Academy and Dickinson School Fund,	200 71
Essex Institute, Salem,	18 21
Essex Agricultural Society,	257 11
Euphrates College Fund,	46 74
Franklin County Agricultural Society,	11 00
Fisher Charitable Soc.,	137 76
Female Benevolent Society, So. Danvers,	22 71
First Parish, Dorchester,	52 87
First Parish, Town of Charlestown,	16 55
General Charitable Society of Newburyport,	12 58
Grammar School, Town of Roxbury,	295 54
Gwynne Temporary Home for Children,	55 42
Hingham Public Library,	71 87
Home for Aged Men,	44 67
Harvard College,	967 66
Howard Benevolent Society,	209 40
Home for Aged Women,	359 86
Homœopathic Medical Dispensary,	106 98
Howe School, Billerica,	47 80
Humane Society of the Commonwealth of Massachusetts,	$466 52
Haverhill Female Benevolent Society,	3 13
Industrial School for Girls,	6 76
Jaffra College Fund,	16 47
Jamaica Plain Dispensary,	32 75
John Boylston Char. Donations,	258 88
Ladies City Mission Soc., New Bedford,	60 51
Lawrence Academy, Falmouth,	131 80
Lynn Hospital,	105 99
Leicester Academy,	132 14
Lowell Dispensary,	17 73
Lyceum of the Town of New Bedford,	43 03
Mass. Gen. Hospital,	1,287 58
Marine Society, Salem,	555 44
Monson Academy,	59 50
Marblehead Female Humane Society,	4 84
Mass. Charitable Eye and Ear Infirmary,	519 91
Mass. Charitable Fire Society,	35 83
Mass. Historical Soc.,	144 43
Marblehead Academy,	36 31
Marine Soc., Newburyport, in New England,	186 88
Mass. Congregational Charitable Society,	619 47
Memorial Hospital, Worcester,	1,613 30
Mass. Bible Society,	750 48
Mass. Charitable Society,	165 72

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STATEMENT VII. **Revenue Expenses.** DETAILS 258.

NATIONAL BANK TAX — *Continued.*

Merrimac Bible Soc., .	$17 58
Merrimac Humane Society, . . .	3 86
Mount Holyoke Female Seminary, .	600 72
Massachusetts Institute of Technology,	85 69
Massachusetts Society, Cincinnati, . .	209 53
Mass Baptist Charitable Society, . .	77 00
Mass. Home Missionary Society, . .	442 94
Mass. Infant Asylum, .	71 64
Mass. School for the Feeble Minded, .	101 87
Newburyport Bethel Society, . . .	42 43
New Church Institute of Education, . .	93 43
North Meeting House in Salem, . . .	122 34
Newton Theological Institution, . .	18 01
Newburyport Howard Benevolent Society,	9 02
Newburyport Society for Aged Men, .	5 97
Northern Baptist Education Society, . .	202 80
Newburyport Soc. Relief of Aged Females,	77 28
Newburyport Female Charitable Society, .	9 89
New Bedford Monthly Meeting of Friends,	229 07
New Bedford Orphans' Home, . . .	289 94
New England Moral Reform Society, .	11 62
Old South Church, Members and Deacons of, . . .	92 02
Overseers of the Poor, in Boston, . .	$829 79
Peabody Academy of Science, . . .	109 14
Public Library Ass'n of Easthampton, . .	20 53
Putnam Free School, .	143 57
Phillips Academy, .	509 89
Plummer Farm School for Boys, . . .	406 05
Preachers' Aid Society N. E. Cong. M. E. Church, . . .	55 93
Partridge Academy in Duxbury, . . .	42 57
Pilgrim Society, . .	6 79
Roxbury Home for Children and Aged Women, . . .	7 09
Royalston School F'd,	45 00
Second Con. Society of Marblehead, . .	18 15
Salem Hospital, . .	445 99
Salem East India Marine Society, . .	45 16
Society for Relief of Widows and Orphans of Deceased Clergymen of P. E. Church, . . .	196 68
Salem Female Charitable Society, . .	100 15
Salem Seaman's Orphan and Children's Friend Society, .	285 74
Seamen's Widow and Orphan Society of Salem, . . .	133 85
Shelburne Falls Academy, . . .	5 19
Society for the Promotion of Theological Education, . .	149 03

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STATEMENT VII. Revenue Expenses. DETAILS 258.

NATIONAL BANK TAX — *Continued.*

Swain Free School,	$68 17	Tufts College,	$184 62
Salem Athenæum,	106 71	Williams College,	294 88
Samaritan Soc., Salem,	68 34	Williston Seminary,	253 92
Sawin Academy,	19 45	Williams Academy, Trustees of,	50 50
Smith Academy,	327 38	Westford Academy,	164 47
Smith College,	696 51	Worcester Lunatic Hospital,	27 90
Social Law Library,	45 51	Worcester Children's Friend Society,	81 67
Society for Propagating the Gospel, among the Indians in North America,	92 96	Westfield Academy,	49 09
Saint Luke's Home,	14 04	Worcester District Medical Society,	64 62
State Primary and Reform Schools,	97 21	Wellesley College,	72 79
Taunton Female Charitable Association,	154 24	Wesleyan Home,	118 76
Tabernacle Church, Salem,	21 52	Worcester Polytechnic Institute,	502 61
Temporary Asylum for Discharged Female Prisoners,	6 97	Total paid Institutions on account of 1889,	$32,557 32

Amounts paid to following Cities and Towns 1888 and previous years:

Amesbury,	$258 20	East Bridgewater,	$6 96
Ayer,	124 93	Falmouth,	298 84
Barnstable,	1 91	Georgetown,	59 84
Belmont,	18 43	Hanson,	10 33
Bernardston,	13 05	Hingham,	200 57
Beverly,	28 83	Holliston,	304 97
Bourne,	35 12	Hopedale,	8 35
Bradford,	200 29	Hopkinton,	10 00
Brimfield,	25 06	Lynn,	3 98
Brookline,	104 72	Malden,	4 25
Chelsea,	48 08	Manchester,	820 12
Concord,	9 94	Merrimac,	326 04
Cummington, 1887,	19 94	Nantucket,	111 43
Cummington, 1888,	20 36	Natick,	6 92
Danvers,	12 76	Newburyport,	4 10
Dennis,	12 64	Newton,	1,086 50

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STATEMENT VII. Revenue Expenses. DETAILS 258.

NATIONAL BANK TAX — *Concluded.*

Norwell,	$101 09	West Newbury,	$15 40
Peru, 1886,	13 86	Weymouth,	43 45
" 1887,	11 88	Whately,	11 00
" 1888,	16 63	Whitman,	26 36
Pittsfield,	62 78	Winthrop,	6 76
Rochester,	35 55		
Somerville,	35 44	Total paid Cities and Towns on account of 1888 and previous years,	$4,739 25
Swampscott,	9 58		
Tyringham,	104 78		
Wenham,	47 23		

Amount paid Institutions on account of 1888 and previous years: —

Massachusetts School for Feeble Minded,	$92 69
Second Church, Boston,	64 08
Total paid Institutions on account of 1888,	$156 77

RECAPITULATION.

Amount paid Cities and Towns on account of 1889,	$399,913 63
paid Savings Banks on account of 1889,	138,766 63
paid Insurance Companies on account of 1889,	40,862 82
paid Institutions on account of 1889,	32,557 32
paid Cities and Towns, 1888 and previous years,	4,739 25
paid Institutions, 1888 and previous years,	156 77
Grand total,	$616,996 42

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DETAILS No. 259.

SAVINGS BANK TAX.

[Acts 1889, Chaps: 343 and 472.]

Rebate to Suffolk Savings Bank,	$187 50		
Costs,	69 32		
Interest,	8 17		
		$264 99	
Rebate to Fitchburg Savings Bank,	$271 87		
Costs,	23 28		
Interest,	13 37		
		308 52	
			$573 51

DETAILS No. 260.

FOREIGN SHIPS.

[Pub. Stat., Chap. 11, Sects. 8, 9 and 10.]

Paid Cities and Towns: —

City of Boston,	$6,567 75	Town of Lincoln,	$297 13
of Fall River,	177 98	of Medford,	2,252 92
of Gloucester,	171 90	of Newbury,	383 68
of Malden,	175 96	of Pembroke,	71 18
of New Bedford,	1,648 98	of Plymouth,	59 93
of Newburyport,	4,123 56	of Provincetown,	71 92
of Newton,	821 83	of Somerset,	236 26
of Salem,	236 14	of Tisbury,	58 89
of Somerville,	664 78	of Watertown,	613 96
of Taunton,	2,192 03	of Wellfleet,	23 35
Town of Barnstable,	117 36	of W. Newbury,	120 89
of Brewster,	282 84	of Wareham,	546 15
of Chatham,	122 48	of Yarmouth,	160 85
of Dennis,	593 61		
of Edgartown,	416 75	Total,	$23,379 84
of Harwich,	168 78		

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STATEMENT VII. **Revenue Expenses.** DETAILS 261 TO 264.

DETAILS No. 261.

TROY AND GREENFIELD RAILROAD AND HOOSAC TUNNEL.

[Acts 1889, Chap. 141.)

EXPENSES PAYABLE FROM THE INCOME OF THE ROAD.		
Austin Bond, Treasurer,	$3,520 88	
Fitchburg Railroad,	1,723 12	
Daniel A. Gleason, Services,	750 00	
Office Rent,	252 08	
Clerical Services,	51 00	
Coal,	18 50	
Gas,	11 00	
Treasurer's Expenses,	5 50	
	$6,332 08	
Less Cash in Adams National Bank applied to above,	1,040 00	
		$5,292 08

DETAILS No. 262.

PURCHASE OF EQUITY IN TROY AND GREENFIELD RAILROAD.

[Acts 1889, Chap. 76.]

Paid for 1,128 Shares of Stock,	. . .	$9,024 00

DETAILS No. 263.

COMMONWEALTH'S FLATS IMPROVEMENT FUND REVENUE.

[Acts 1889, Chaps. 92 and 226.]

Paid Commonwealth's Flats Improvement Fund, Amount of Appropriation,	. . .	$75,000 00

DETAILS No. 264.

PRISON AND HOSPITAL LOAN SINKING FUND REVENUE.

[Acts 1884, Chap. 255; 1889, Chap. 226.]

Paid Prison and Hospital Loan Sinking Fund, Amount of Appropriation,	. . .	$60,000 00

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DETAILS No. 265.

ELECTORAL COLLEGE.

[Acts 1888, Chap. 80.]

Chester C. Conant,	$28 00	
George D Robinson,	27 00	
Edward C. Rogers,	26 00	
John H. Reed,	22 00	
Frank P. Goulding,	15 00	
William F. Draper,	13 00	
Charles U. Bell,	12 00	
George E. Freeman,	11 00	
Francis Norwood,	10 00	
Charles Q. Tirrell,	10 00	
Halsey J. Boardman,	7 00	
Elijah Mertain Hatch,	7 00	
Henry J. Wells,	7 00	
Horatio Wellington,	7 00	
		$202 00

DETAILS No. 266.

UNCLAIMED DIVIDENDS FROM INSOLVENT CORPORATIONS.

[Acts 1883, Chap. 258; 1886, Chap. 300; 1889, Chap. 33.]

NEPTUNE INSURANCE COMPANY.

NAMES OF PERSONS TO WHOM PAID.	Amount.	Total.
E. C. Manson (on account and per order of S. S. Houghton & Co.),	$20 00	
C. Clement & Co.,	16 00	
Heirs of Simon Whitney,	3 40	
Edward Dewey,	2 00	
Crocker, Eldridge & Co.,	1 11	
John R. Bigelow,	68	
Spaulding, Hay & Wales,	40	
		$43 59
Amount carried forward,	. . .	$43 59

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STATEMENT VII. **Revenue Expenses.** DETAILS 266.

UNCLAIMED DIVIDENDS, ETC.— *Concluded.*

(SAVINGS BANKS.)

EMIGRANT SAVINGS BANK.

NAMES OF PERSONS TO WHOM PAID.	Number of Books.	Amount.	Total.
Amount brought forward, .	. .	. .	$43 59
Bridget Donovan, ...	9,189	$595 00	
Bridget Nagle, ...	18,437	595 00	
Margaret Scully (formerly Dillon),	6,607	233 53	
Honora Landers, ...	14,328	45 44	
Annie Sullivan, ...	3,637	18 95	
Ellen Morissey, ...	19,719	13 68	
Anne Costello, ...	14,721	5 43	
John Davison, ...	–	3 94	
John J. Haley, ...	6,327	2 44	
John J. Welsh, ...	12,795	1 88	
Edward Cunningham, . . .	17,541	98	
			1,516 27

NORTH BRIDGEWATER SAVINGS BANK.

James J. Dowd (on account of Nellie T. Moran, administratrix),	–	$43 38	
David T. Burrell, ...	–	37 49	
Francis Smith, administrator, .	–	24 55	
Caroline Naucler, ...	–	12 25	
Horace L. Shurtleff, . . .	–	7 66	
O. A. Campbell, Jr., . . .	6,392	4 34	
F. A. Baker, ...	3,856	2 56	
F. A Baker, ...	3,857	50	
Edwin C Jenney, ...	–	32	
D. Lyman Reed, ...	5,651	32	
			133 37

MERCANTILE SAVINGS INSTITUTION.

Mary McPhee, ...	29,605	–	13 01

WEST BOSTON SAVINGS BANK.

Cynthia A. Sanborn (formerly Cynthia A. Joy), . . .	17,479	$6 29	
George F. Boynton, . . .	16,386	85	
			7 14
Total, ...	. .	. . .	$1,713 38

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DETAILS No. 267.
UNSETTLED WAR CLAIMS.

[Res. 1889, Chap. 89; Acts 1889, Chap. 472.]

Paid Theodore E. Davis, Massachusetts State Agent, Commission on Collections, . .	. . .	$40,976 26

DETAILS No. 268.
ESCHEATED ESTATES.

[Acts 1883, Chap. 264; 1889, Chap. 33.]

Charles Wright and Moses G. Howe, . .	$73 00	
Mary Thomas, on Account Estate of Sarah Jones, ...	3 27	
		$76 27

DETAILS No. 269.
CONSTRUCTION OF ROADS IN MASHPEE.

[Acts 1870, Chap. 203; 1889, Chap. 33.]

Paid Barnstable County for Repairs to Mashpee Roads in 1888, ...	. . .	$300 00

DETAILS No. 270.
GRATUITIES.

[Acts 1889, Chaps. 6, 76, 188, 343 and 472.]

Massachusetts Institute of Technology (Res. 1888, Chap. 83), ...	$50,000 00	
New England Industrial School for Deaf Mutes (Res. 1889, Chap. 51), . . .	2,000 00	
Abby P. Choate (Res. 1889, Chap. 37), . .	1,646 50	
Henry J. Coolidge (Res. 1889, Chap. 55), .	1,591 40	
William Mullen *et al.*, Madawaska (Res. 1889, Chap. 67), ...	1,500 50	
George Eldridge (Res. 1889, Chap. 109), .	750 00	
Widow of Lewis Hayden (Res. 1889, Chap. 66),	657 50	
Florence W. Adams (Res. 1889, Chap. 95), .	450 00	
George W. Warren (Res. 1889, Chap. 36), .	357 00	
James K. Beede (Res. 1889, Chap. 48), . .	100 00	
William B. Potter (Res. 1889, Chap. 48), .	100 00	
W. P. Balcom (Res. 1889, Chap. 48), . .	100 00	
		$59,252 90

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STATEMENT VII. Revenue Expenses. DETAILS 271 TO 273.

DETAILS No. 271.

MASSACHUSETTS SOLDIERS' HOME.

[Res. 1889, Chap. 9; Acts 1889, Chap. 76.]

Paid Trustees Massachusetts Soldiers' Home,	. . .	$20,000 00

DETAILS No. 272.

BALLOT BOXES FOR CITIES AND TOWNS.

[Acts 1884, Chap. 299; 1889, Chap. 472.]

179 Boxes for Boston,	$8,950 00	
9 Boxes for Somerville,	450 00	
6 Boxes for Cambridge,	300 00	
4 Boxes for Holyoke,	200 00	
3 Boxes for Beverly	150 00	
3 Boxes for Pittsfield,	150 00	
3 Boxes for Salem,	150 00	
2 Boxes for Gardner,	100 00	
2 Boxes for Medford,	100 00	
2 Boxes for Newton,	100 00	
2 Boxes for Peabody,	100 00	
2 Boxes for Revere,	100 00	
2 Boxes for Truro,	100 00	
2 Boxes for Watertown,	100 00	
1 Box for Abington,	50 00	
1 Box for Andover,	50 00	
1 Box for Athol,	50 00	
1 Box for Blackstone,	50 00	
1 Box for Framingham,	50 00	
1 Box for Haverhill,	50 00	
1 Box for Lawrence,	50 00	
1 Box for Rockland,	50 00	
Repairing 6 Boxes for Woburn,	72 00	
5 Boxes for Quincy,	60 00	
1 Box for Brookfield,	12 00	
1 Box for Great Barrington,	12 00	
1 Box for Lawrence,	12 00	
1 Box for Malden,	12 00	
1 Box for Taunton,	12 00	
Approval Book,	4 50	
		$11,646 50

DETAILS No. 273.

BOUNDARY LINES BETWEEN THE COMMONWEALTH AND STATE OF NEW HAMPSHIRE.

[Res. 1889, Chap. 108; Acts 1889, Chap. 472.]

Paid N. Spofford for Labor and Material,	$542 50	
N. N. Spofford, Draughtsman, Services,	272 50	
E. B. Savage, Expenses,	60 30	
Type-writing,	48 00	
		$923 30

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DETAILS No. 274.

EXPENSES OF FIRE MARSHAL OF BOSTON.

[Acts 1886, Chap. 354; 1889, Chap. 343.]

Charles W. Whitcomb, Salary,	$3,000 00		
Expenses,	52 52		
		$3,052 52	
Board and Hire of Horses,		807 36	
C. M. Myrick, Salary,		780 00	
W. S. Headley, Salary,	$776 67		
Expenses,	2 43		
		779 10	
Rent,		700 00	
Thomas I. Stedfast, Salary,	$624 00		
Expenses,	8 62		
		632 62	
E. P. Murphy, Services and Expenses,		444 32	
J. F. Newbegin, Salary,	$400 00		
Expenses,	28 38		
		428 38	
Difference paid in Exchange of Buggies,		250 00	
Telephone,		165 00	
Printing Reports,		110 96	
Janitor's Services,		93 75	
Shoeing,		75 23	
W. M. Hinman, Services,		74 00	
Witness Fees,		60 25	
L. M. Norton, Services,		46 00	
Blankets and Harness Repairs,		41 75	
Stationery,		34 00	
Postage,		31 28	
George A. Sawyer, Services,		30 00	
Albert S. Southworth, Services,		30 00	
Carriage Repairs,		27 55	
Newspapers,		24 00	
Charles F. Chandler, Services,		24 00	
Ice,		18 92	
Coal and Wood,		13 72	
Towel Supply,		12 00	
Matting and Rugs,		12 00	
Thomas Durney, Services,		11 99	
Photographer's Services,		11 20	
Wire Cage,		10 95	
W. F. McIntyre, Services,		10 00	
Clipping Horses,		6 00	
Directory,		5 50	
Detective's Services and Expenses,		4 10	
Constable's Services and Expenses,		3 50	
Keys,		50	
			$8,862 45

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DETAILS No. 275.

ANNUITIES OF MARTHA JOHONNOT.

[Res. 1841, Chap. 65; 1843, Chap. 73; Acts 1889, Chap. 23.]

Catherine S. Fay,	$100 00	
Mary Jones Harris,	100 00	
Lydia Jarvis (formerly Prescott),	100 00	
Francis L. Prescott,	100 00	
Lucy S. Tuckerman (formerly Saltonstall),	100 00	
		$500 00

DETAILS No. 276.

PROTECTION OF THE TOWN OF HADLEY AGAINST THE ENCROACHMENT OF THE CONNECTICUT RIVER.

[Res. 1869, Chap. 17; Acts 1889, Chap. 188.]

Stone,	$8,295 57	
Labor,	4,338 48	
E. C. Davis, Supt., Services and Expenses,	791 90	
E. E Davis, Services and Expenses,	508 90	
Lumber and Brush,	238 85	
Hardware,	94 33	
D. Koppmann, Travel,	70 10	
Photographs,	21 00	
Advertising for Proposals,	16 28	
Postage, etc.,	9 51	
		$14,384 92

DETAILS No. 277.

POLLUTION OF PONDS AND STREAMS FROM WHICH ICE IS CUT.

[Res. 1888, Chap. 84; Acts 1888, Chap. 443.]

J. A. Mackie, Services,	$126 93		
Expenses,	142 46		
		$269 39	
T. M. Drown, Services,	$166 66		
Expenses,	44 75		
		211 41	
H. S. Mulliken, Services,		155 00	
E. H. Richards, Services,		150 00	
Amount carried forward,		$785 80	

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POLLUTION OF PONDS AND STREAMS, ETC. — *Concluded.*

Amount brought forward,	$785 80	
Allen Hazen, Services,	100 00	
W. T. Sedgwick, Services,	100 00	
L. K. Russell, Services,	80 00	
R. H. Colby, Services,	75 00	
H. A. Richardson, Services,	75 00	
I. F. Hyams, Services,	75 00	
Edwin O. Jordan, Services,	75 00	
A. T. Safford, Services,	65 00	
F. S. Hollis, Services,	45 00	
S. L. Day, Services,	42 00	
E. M. Taylor, Services,	40 00	
Adelaide Sherman, Services,	15 00	
Mileage Books,	80 00	
Expressage,	31 30	
Blankets,	2 69	
		$1,686 79

DETAILS No. 278.

STANDISH MONUMENT ASSOCIATION.

[Res. 1888, Chap. 41; Acts 1888, Chap. 187.]

Paid Treasurer of Standish Monument Association,	$6,000 00

DETAILS No. 279.

FURNISHING BALLOTS TO TOWNS.

[Acts 1888, Chaps. 434 and 443; 1889, Chap. 188.]

Printing Ballots on question of granting Liquor Licenses,	$996 69	
Printing Labels, Envelopes, etc,	609 90	
Expressage, etc.,	260 05	
		$1,866 64

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DETAILS No. 280.

PLANS FOR THE BETTER ACCOMMODATION OF THE STATE GOVERNMENT IN THE CITY OF BOSTON.

[Res. 1888, Chap. 93; 1889, Chap. 38; Acts 1888, Chap. 443; 1889, Chap. 343.]

Brigham & Spofford, Plans, Elevations and Measurements,	$2,975 00	
Brigham & Spofford, First Prize Design,	1,500 00	
R. A. Cram and J. L. Faxon, Second Prize Design,	1,200 00	
Henry S. McKay, Third Prize Design,	900 00	
Carl Fehmer, Services,	600 00	
Frank W. Chandler, Services,	100 00	
Removal of Snow,	49 50	
Advertising,	46 70	
Carpenter Work,	44 24	
		$7,415 44

DETAILS No. 281.

AGENT FOR THE CARE OF PROPERTY ACQUIRED BY THE COMMONWEALTH.

[Res. 1889, Chap. 32; Acts 1889, Chap. 188.]

E. M. McPherson, Agent, Services,	$356 55	
Gas Fixtures,	219 05	
Janitor's Services,	217 18	
Damage on account of Lease,	150 00	
Fuel,	87 88	
Gas,	34 06	
Allowance for Kitchen Repairs,	30 00	
Water Rates,	21 00	
Lumber,	18 20	
Mason Work,	15 10	
Plumbing,	6 25	
		$1,155 27

DETAILS No. 282.

INVESTIGATION INTO THE SUBJECT OF GRADE CROSSINGS BY RAILROADS.

[Res. 1888, Chap. 99; Acts 1888, Chap. 443.]

COMMISSIONERS.			
A. W. Locke, Chairman, Services,	$945 17		
William O. Webber, Services,	683 87		
George A. Kimball, Services,	677 42		
		$2,306 46	
Amount carried forward,		$2,306 46	

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GRADE CROSSINGS BY RAILROADS — *Concluded.*

Amount brought forward,		$2,306 46	
CONTINGENT EXPENSES.			
Alfred N. Houghton, Services,	$132 50		
Travelling Expenses of the Commission,	131 05		
Photographic Apparatus,	106 62		
Edmund Grover, Services,	101 17		
Work on Railroad Map,	56 00		
Sarah L. Patrick, Services,	54 00		
Rent,	29 17		
Stenographer's Services,	25 00		
Advertising,	16 98		
D. H. Andrews, Services,	15 00		
Stationery,	7 05		
Gas,	7 00		
George A. King,	4 00		
John W. Morrison, Services,	3 50		
		689 04	
			$2,995 50

DETAILS No. 283.

CENTENNIAL CELEBRATION OF THE INAUGURATION OF GEORGE WASHINGTON AS PRESIDENT OF THE UNITED STATES.

[Res. 1889, Chap. 1; Acts 1889, Chap. 76.]

FIFTH REGIMENT OF INFANTRY.				
Richard W. Sutton, Paymaster, —				
Field and Staff,	$515 15			
Band,	600 00			
Company A,	655 30			
B,	655 30			
C,	645 30			
D,	655 30			
E,	655 30			
F,	635 30			
G,	655 30			
H,	655 30			
I,	645 30			
K,	635 30			
L,	611 30			
M,	655 30			
		$8,874 75		
FIRST CORPS OF CADETS.				
Charles E. Stevens, Paymaster, —				
Field and Staff,	$251 40			
Band,	600 00			
Am'ts carried forward,	$851 40	$8,874 75		

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STATEMENT VII. **Revenue Expenses.** DETAILS 283.

CENTENNIAL CELEBRATION, ETC — *Concluded.*

Am'ts brought forward,	$851 40	$8,874 75	
Company A,	465 85		
B,	261 85		
C,	427 85		
D,	507 85		
		2,514 80	
SECOND CORPS OF CADETS.			
Edward A. Maloon, Paymaster,—			
Field and Staff,	$248 65		
Band,	600 00		
Company A,	405 85		
B,	355 85		
C,	425 85		
D,	485 85		
		2,522 05	
Detachment of Ambulance Corps,		60 00	
			$13,971 60
Transportation of Delegation and Troops to New York and Return,			6,399 57
Board of Delegation,			1,734 65
Carriage Hire in New York,			1,251 00
Allowance for Rations, etc., to Troops,			1,049 80
Expenses of General Dalton and Others making Arrangements,			665 37
Use of Mattresses,			660 00
Entertainment Committee of New York,			600 00
Rent of Wendel's Assembly Rooms,			465 00
Board and Hire of Horses,			386 00
Badges,			371 00
Transportation of Out-of-town Companies to and from Boston,			285 90
Rent of Texter's Assembly Rooms,			270 00
Board of Cadet Bands,			270 00
Samuel Dalton, Services,			250 00
Cigars,			229 50
Carriage Hire in Boston,			186 75
Stationery and Printing,			131 05
Transportation of Baggage,			110 05
Clerical Services,			71 06
Medical Attendance for Governor Ames,			50 00
Gloves, etc,			30 00
Clothes-Rack,			21 67
Postage,			20 00
Servants' Suits,			19 00
Medicines,			9 90
			*$29,508 87

* This amount appears in the summary statement as $29,458.87, an error having been made in an entry which was discovered too late to correct in those statements. The amount as above is correct.

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DETAILS No. 284.

PROCLAMATION CONCERNING ELECTORS.

[Acts 1888, Chap. 80.]

Advertising Proclamation, ...			$9 00

STATE HOUSE LOAN, 1901.

(Being Scrip issued for Purchase of Land for State House Extension.)

[Acts 1888, Chap. 349; 1889, Chap. 300.]

City of Boston for Reservoir Lot, . . .		$150,000 00	
Andrew C. Wheelwright, ...		74,000 00	
General Theological Library, ...		59,000 00	
Alexander F. and Oliver F. Wadsworth, Trustees, and Lucy Wadsworth, . . .		39,109 58	
William Minot and William Minot, Jr., ...	$38,000 00		
Interest, ...	190 00		
Expenses, ...	35 00		
Coal, ...	24 44		
Janitress, ...	18 57		
Gas, ...	5 00		
		38,273 01	
Fannie W. Preston, ...		32,000 00	
Heirs and Devisees of Peter T. Homer, . .		31,000 00	
J. B. Richardson, Executor Estate of Levi Whitney, ...		27,000 00	
Martha A. Crooker, ...		14,000 00	
Joseph C. Tyler, ...		13,750 00	
Thomas E. Chamberlin, ...		13,500 00	
Ellen C. Johnson, ...		12,500 00	
Mary Bates, ...		12,000 00	
Samuel G. Davis, ...		11,500 00	
Heirs of Thomas Snow, ...		10,000 00	
Charles H. Allen, Thomas J. Whidden and Herbert L. Perry, Appraisal of Property, .		450 00	
Examining Titles to Land, ...		330 00	
Preparing Plates, ...		100 00	
Engraving Bonds, ...		37 50	
			$538,550 09

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PART II.

RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS,

AND

STATEMENT OF THE FUNDED DEBT AND THE RESOURCES PLEDGED TO ITS PAYMENT.

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RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS.

The transactions on account of the several funds and trust deposits show the following aggregates for the year ending Dec. 31, 1889. The details are shown in the several tables numbered VIII. to XV., inclusive.

Cash on hand Jan. 1, 1889,	$2,501,574 88
Cash receipts during the year,	14,522,234 48
Total,	$17,023,809 36
Payments on these accounts,	14,622,341 00
Cash on hand Jan. 1, 1890,	$2,401,468 36

Distribution of Cash Balance.

The cash on hand, as above shown, belongs to the following funds and accounts: —

Sinking and Trust Funds.

Bounty Loan Sinking Fund,		$541,853 37
Coast Defence Loan Sinking Fund,		5,000 00
Boston, Hartford & Erie Railroad Loan Sinking Fund,		12,515 40
Troy & Greenfield Railroad Loan Sinking Fund,		6,959 16
Prison and Hospital Loan Sinking Fund,		132,103 24
Harbor Compensation Fund,		136,953 50
Massachusetts School Fund,		14,515 32
Technical Educational Fund, Commonwealth Grant,		4,075 35
Todd Normal School Fund,		850 00
Commonwealth's Flats Improvement Fund,		677 23
Total cash, sinking and trust funds,		$855,502 57
Income Technical Educational Fund, Commonwealth Grant,	$908 84	
Income of Todd Normal School Fund,	2 13	
Income of Harbor Compensation Fund,	10,034 47	
Income of Massachusetts School Fund,	63,822 99	
Income of Rogers Book Fund,	20 15	
Cash in incomes,		74,787 78
Amount carried forward,		$930,290 35

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Amount brought forward, ...		$930,290 35
State House Construction Loan Fund, .	$889,799 65	
State House Construction Loan Sinking Fund, ...	29,077 77	
Armory Loan, ...	319,870 26	
Armory Loan Sinking Fund, ...	18,967 82	
Metropolitan Sewerage Loan, ...	10,853 19	
		1,268,568 69
Other Accounts.		
Baring Brothers & Co., ...	$196,178 34	
Cape Cod Ship Canal and certain beneficiary associations, ...	6,430 98	
		202,609 32
Grand total, ...		$2,401,468 36

Temporary Loans.

Chapter 2 of the Resolves of 1889 authorized the treasurer to borrow money in anticipation of the revenue. Under this authority he borrowed $1,632,000 as follows: —

Of the Maverick National Bank of Boston, ...	$1,000,000 00
Blake Brothers & Co. of Boston, ...	600,000 00
Fannie W. Preston of Boston, ...	32,000 00
Total, ...	$1,632,000 00

This money was borrowed at different times as it was needed, and at rates ranging from 2⅛ to 3 per cent. per annum.

The first two loans, aggregating $1,600,000, matured in December and were paid from the revenue of 1889. The note on which $32,000 was borrowed of Fannie W. Preston, was made payable on demand, and was given in the adjustment of her claim on account of certain land taken by the Governor and Council for the purpose of enlarging the present State House, by authority of chapter 349 of the Acts of 1888.

It was paid Jan. 13, 1890, consequently the payment will not be found among the financial transactions of 1889.

There are no temporary loans to provide for.

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The Public Debt.

The aggregate amount of the public debt and the increase and decrease thereof are shown in the following statement: —

Amount of debt Jan. 1, 1889,		$28,851,619 65
Amount of debt Jan. 1, 1890,		28,251,287 85
Decrease in 1889,		$600,331 80
Decrease in 1889, by payments, viz.: —		
War Loan,	$1,005,418 90	
Troy & Greenfield Railroad Loan,	2,153,912 90	
Harbor Improvement Loan,	300,000 00	
Coast Defence Loan,	1,000 00	
	$3,460,331 80	
Increase in 1889 by issue of new scrip, viz.: —		
State House Loan (unfunded),	$130,000 00	
State House Construction Loan (funded),	1,900,000 00	
Armory Loan,	830,000 00	
	$2,860,000 00	
Net decrease, as above stated,		$600,331 80

The New Loans.

The State House Loan — $130,000 — was authorized by chapter 300 of the Acts of 1889, for the purchase of land for the enlargement of the State House. It was negotiated at three per cent., is unfunded and will mature July 1, 1901. This loan is in addition to the loan of $500,000 issued in 1888, as authorized by chapter 349 of the Acts of that year, which is also unfunded, was issued for the same purpose and will mature at the same time. The entire loan of $630,000 was placed at 104.76 and interest, thus making the cost of the loan to the Commonwealth 2.56 per cent. per annum. The State House Construction Loan — $2,500,000 — for the enlargement of the State House, was authorized by chapter 394 of the Acts of 1889. It is a three per cent. loan, and will mature in 1909.

Only $1,900,000 of the loan was issued in 1889 and at prices varying from 103.73 to 105.77, making the cost of the money to the Commonwealth 2.62½ per cent.

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The balance of the loan, $600,000, was negotiated in December last, but no scrip was issued till after the close of the books for the year. The transaction will appear in the report for 1890.

The Armory Loan was issued under the provisions of chapter 384 of the Acts of 1888.

It is entitled an "Act to provide Armories for the Massachusetts Volunteer Militia."

The method of doing it is unusual; indeed, it is entirely new in the legislation of Massachusetts.

The act provides for the appointment of three commissioners by the Governor, with the advice and consent of the Council, to whom authority is given to acquire by purchase or otherwise, for the city of Boston, two lots of land in different parts of the city and to erect on each of said lots a suitable building for an armory capable of furnishing accommodations for twelve companies of infantry, as many companies of artillery, cavalry, signal and ambulance corps, and detachments of the militia, and for such other purposes required by an efficient and well-organized military force, as the commissioners may deem necessary. They are also authorized to acquire in the same manner, in any other city in which two or more companies of militia are located, a lot of land and erect thereon a suitable building for an armory, capable of furnishing accommodations for the militia companies in such city, and for such other purposes as the commissioners may deem necessary. No land is to be acquired and no building is to be erected until the site for the building and the plans for the same have been approved by the Governor and Council.

The act only applies to such cities as shall have accepted its provisions, and in case of such acceptance each city designates the amount of the loan to meet the expenses of the land and each of its armories.

The cities of Boston, Lowell and Worcester have accepted the provisions of the act, and the aggregate of the loans for the three cities is, as stated above, $830,000.

The Armory Loan was negotiated at three per cent.; it is funded and will mature Sept. 1, 1918. The interest on the

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loan and the sinking fund for its payment at maturity are provided for in the act as follows: —

The amount required each year to pay the interest and sinking fund requirements for the loan contracted for such armories shall be included in and made part of the sum charged to the city in which such armory is located, and shall be assessed upon it in the apportionment and assessment of its annual tax; and the treasurer and receiver-general shall in each year notify each such city of the assessment, which amount shall be paid by such city into the treasury of the Commonwealth at the time required for the payment of its State tax.

The title to the land taken under the act vests absolutely in the city in which it is situated, and upon the completion of the armories they are to be under the control of the adjutant-general, and all expenses of their care, furnishing and repairs are to be paid by the Commonwealth so long as they are used for armories.

The Commonwealth pays annually about $33,000 for rent of amories, of which amount a little more than $13,000 is paid to the three cities named above. After this loan has been paid by said cities — in 1918 — no rent will be paid for the use of the armories therein by the Commonwealth.

It will readily be seen that if the provisions of the act for the payment of the interest on the loan and for the annual requirements of the sinking fund are enforced, the Commonwealth will suffer no loss nor liability on account of this loan of $830,000.

Classification of the Debt.

The Public Debt is classified as follows: —

Railroad Loans,	$12,584,783 45
War and Bounty Loans,	8,402,148 90
Public Buildings, etc., including new loans above named,	7,264,355 50
Total, as above,	$28,251,287 85

The debt in detail is shown in Statement No. XII.

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Maturity of the Debt.

The following scrip matured, and the interest thereon ceased, July 1, 1883: —

Of the Coast Defence Loan, ... $5,000 00

This scrip will be paid on presentation at the treasury department.

The instalments of the debt not yet due, with the dates of maturity, are shown in the following statement: —

1890, ...	$505,129 55	1897, ...	$520,000 00
1891, ...	3,834,742 75	1900, ...	3,618,729 40
1893, ...	1,150,000 00	1901, ...	630,000 00
1894, ...	9,602,148 90	1909, ...	1,900,000 00
1895, ...	4,855,537 25	1918, ...	830,000 00
1896, ...	800,000 00		

The debt will be reduced $505,129.55 during the current year. This instalment consists of the following scrip: —

Of the Troy and Greenfield Railroad Loan, Sterling, issued Oct. 1, 1860, £62,700 or $305,129.55, and of the same loan in Federal money $200,000, issued April 1, 1860; all to mature in thirty years. The instalment will be paid from the sinking fund.

The following table will be found convenient for ready reference, as it shows the total public debt, the date of maturity of the last instalment of each loan, and the sinking fund which secures the payment thereof: —

Name of Loan.	Amount of Loan.	Maturity of Last Instalment.	Sinking Fund.
Troy & Greenfield R R. Loan, .	$8,966,054 05	1897	$8,248,404 26
Bounty Fund Loan, ...	8,402,148 90	1894	7,296,245 31
Boston, Hartford & Erie R.R. Loan, ...	3,618,729 40	1900	3,529,700 80
Danvers Lunatic Hospital Loan,	1,500,000 00	1897	1,726,043 44
Worcester Lunatic Hospital Loan, ...	1,100,000 00	1896	
State Prison Loan, . . .	1,299,355 50	1895	
Coast Defence Loan, . .	5,000 00	1883	5,000 00
State House Loan, . . .	630,000 00	1901	Unfunded.
State House Construction Loan,	1,900,000 00	1909	111,077 77
Armory Loan, ...	830,000 00	1918	99,467 82
Totals, ...	$28,251,287 85	–	$21,015,939 40

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Sinking Funds.

The transactions on account of the sinking funds show the following aggregates for the year: —

Amount of sinking funds Jan. 1, 1889,	$23,235,608 84
Increase during the year,	1,240,662 36
	$24,476,271 20
Decrease by payments of the funded debt, as stated above,	3,460,331 80
Total sinking funds Jan. 1, 1890,	$21,015,939 40

The increase came from the following sources: —

Revenue (Chap. 255, Acts of 1884),	$60,000 00
United States (collected by Theodore E. Davis, Massachusetts State Agent),	53,957 90
Sale of Lunatic Hospital land at Worcester, etc.,	51,906 80
Total,	$165,864 70

The balance of the increase came from the income from investment of the funds.

The gross amount collected from the United States by Mr. Davis, as State Agent, is shown in the following statement: —

March, 1883,	$11,754 12
July, 1884,	28,619 33
March, 1885,	30,770 39
August, 1886,	9,673 03
February, 1888,	20,834 19
April, 1888,	18,453 68
October, 1888,	114,951 45
March, 1889,	94,934 16
Total,	$329,990 35

The following statement exhibits the present condition of the sinking funds and the other resources pledged for the payment of the public debt: —

Bounty Loan Sinking Fund,	$7,296,245 31	
Coast Defence Loan Sinking Fund,	5,000 00	
Bost., Hart. & Erie R.R. Sinking Fund,	3,529,700 80	
Troy & Greenfield R R. Sinking Fund,	8,248,404 26	
Prison and Hosp. Loan Sinking Fund,	1,726,043 44	
State House Construction Loan Sinking Fund,	111,077 77	
Armory Loan Sinking Fund,	99,467 82	
	$21,015,939 40	
Add market value,	700,000 00	
		$21,715,939 40

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The War Loan Sinking Fund — $1,000,000 — disappears from the list, as the debt for the payment of which it was created was paid in 1889.

Other Resources.

Unsettled claims against the United States, estimated,	$40,000 00	
Land in Boston Harbor, cost about	800,000 00	
Stock of Fitchburg Railroad Co.,	5,000,000 00	
		$5,840,000 00
Total resources for payment of funded debt,		$27,555,939 40

Funded debt of the Commonwealth,	$27,621,287 85
Unfunded debt,	630,000 00
Total,	$28,251,287 85
Resources for payment,	27,555,939 40
Excess of debt over resources for its payment,	$695,348 45

Trust Funds.

The Commonwealth holds in trust, for certain specified purposes, several funds, amounting in the aggregate to $3,274,601.40. Two of these funds, the Harbor Compensation Fund and the Commonwealth's Flats Improvement Fund, are devoted to the improvement of the harbors. The income of the remainder of the funds is apropriated for educational purposes.

The funds are as follows: —

Rogers Book Fund,	$1,000 00
Todd Normal School Fund,	12,100 00
Commonwealth's Flats Improvement Fund,	4,247 23
Technical Educational Fund, Commonwealth's Grant,	141,575 35
Technical Educational Fund, United States Grant,	219,000 00
Harbor Compensation Fund,	186,953 50
Massachusetts School Fund,	2,709,725 32
Total trust funds,	$3,274,601 40
Add market value above par,	300,000 00
Total,	$3,574,601 40

The following table exhibits in convenient form the amount of cash and the investments belonging to each of the sinking and trust funds. The same information will be found differently arranged in Statements Nos. XI. and XIV.

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Statement showing the Amount of Cash and the Investments of each of the Sinking and Trust Funds.

	Cash.	State Securities.	County, City and Town Securities.	Railroad Bonds.	United States Bonds.	Mortgage Note.	Total Funds.
Bounty Loan Sinking Fund,	$541,853 37	$1,709,336 30	$3,177,155 64	$1,787,000 00	$80,900,00	-	$7,296,245 31
Boston, Hartford and Erie Railroad Loan Sinking Fund,	12,515 40	699,856 10	2,817,329 30	-	-	-	3,529,700 80
Troy and Greenfield Railroad Loan Sinking Fund,	6,959 16	2,480,695 10	760,750 00	5,000,000 00	-	-	8,248,404 26
Prison and Hospital Loan Sinking Fund,	132,103 24	565,420 75	978,519 45	-	50,000 00	-	1,726,043 44
Coast Defence Loan Sinking Fund,	5,000 00	-	-	-	-	-	5,000 00
Armory Loan Sinking Fund,	18,967 82	-	80,500 00	-	-	-	99,467 82
State House Construction Loan Sinking Fund,	29,077 77	-	82,000 00	-	-	-	111,077 77
Total,	$746,476 76	$5,455,308 25	$7,896,254 39	$6,787,000 00	$130,900 00	-	$21,015,939 40
TRUST FUNDS.							
Harbor Compensation Fund,	$136,953 50	-	$50,000	-	-	-	$186,953 50
Massachusetts School Fund,	14,515 32	$1,900 00	841,310 00	$1,852,000 00	-	-	2,709,725 32
Technical Educational Fund, Commonwealth's Grant,	4,075 35	-	137,500 00	-	-	-	141,575 35
Technical Educational Fund, United States Grant,	-	-	-	219,000 00	-	-	219,000 00
Todd Normal School Fund,	850 00	-	11,250 00	-	-	-	12,100 00
Rogers Book Fund,	-	-	1,000 00	-	-	-	1,000 00
Commonwealth's Flats Improvement Fund,	677 23	-	-	-	-	$3,570 00	4,247 23
Total,	$157,071 40	$1,900 00	$1,041,060 00	$2,071,000 00	-	$3,570 00	$3,274,601 40

RECAPITULATION.

Sinking Funds,	$746,476 76	$5,455,308 25	$7,896,254 39	$6,787,000 00	$130,900 00	-	$21,015,939 40
Trust Funds,	157,071 40	1,900 00	1,041,060 00	2,071,000 00	-	$3,570 00	3,274,601 40
Total,	$903,548 16	$5,457,208 25	$8,937,314 39	$8,858,000 00	$130,900 00	$3,570 00	$24,290,540 80

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Other Funds.

There are certain funds in the hands of the trustees of the institutions for whose benefit the funds were established.

The amount of these funds respectively is taken from the report of the treasurer thereof, and shows their condition at the close of the financial year, Sept. 30, 1889.

The funds are as follows: —

Lyman Fund,	$45,233 07
Mary Lamb Fund,	1,300 00
Fay Fund,	1,000 00
Total,	$47,533 07

Aggregates.

Sinking Funds, Dec. 31, 1889,	$21,015,939 40
Trust Funds, Dec. 31, 1889,	3,274,601 40
Other Funds,	47,533 07
Total funds,	$24,338,073 87
Add market value above par,	1,000,000 00
	$25,338,073 87
Land, etc., pledged for the payment of the debt, page 412,	5,840,000 00
Grand total,	$31,178,073 87

Trust Deposits.

The aggregate amount of the trust deposits belonging to the Cape Cod Ship Canal Company and certain beneficiary associations, is $1,759,456.13 (including $6,430.98 cash).

Full information in regard to the deposits of these corporations will be found in Statement No. XV.

The statistical tables showing the transactions on account of funds, and the debt of the Commonwealth, are arranged under the following Statements: —

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No. VIII. Receipts and payments on account of funds.
IX. Investments of the funds, etc., including details of the transactions thereof in 1889.
X. Resources and liabilities.
XI. Resources in detail.
XII. Debts and liabilities in detail.
XIII. Funds, the income of which is specifically appropriated.
XIV. Trust funds, etc., in detail.
XV. Trust deposits in detail.

Respectfully submitted,

CHARLES R. LADD, *Auditor*.

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Statement VIII.—Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS.

Detail			
	Cash on hand Jan. 1, 1889,		$2,501,574 88
285	Bounty Loan Sinking Fund	$1,588,501 02	
286	Boston, Hartford & Erie R. R. Loan Sinking Fund,	1,461,400 84	
287	Troy & Greenfield R. R. Loan Sinking Fund,	2,135,525 93	
288	Prison and Hospital Loan Sinking Fund,	409,364 36	
289	Massachusetts War Loan Sinking Fund,	994,718 30	
291	Commissioners Public Lands Sinking Fund,	361,337 52	
292	Armory Loan Sinking Fund,	105,084 98	
293	State House Construction Loan Sinking Fund,	114,290 09	
294	Harbor Compensation Fund,	83,689 64	
294	Income Harbor Compensation Fund,	10,609 66	
295	Commonwealth's Flats Improvement Fund,	94,616 19	
296	Massachusetts School Fund,	104,350 00	
296	Income Massachusetts School Fund,	128,702 18	
297	Armory Loan,	830,000 00	
298	Metropolitan Sewerage Loan,	20,000 00	
299	State House Construction Loan,	2,499,500 00	
300	Technical Educational Fund, Commonwealth Grant,	45,100 00	
300	Income Technical Educational Fund, Commonwealth Grant,	5,010 64	
301	Income Technical Educational Fund, United States Grant,	10,950 00	
302	Todd Normal School Fund,	3,000 00	
302	Income Todd Normal School Fund,	470 82	
303	Rogers Book Fund,	1,000 00	
303	Income Rogers Book Fund,	28 44	
304	Notes and Mortgages, Back Bay Lands,	500 00	
305	Baring Brothers & Company,	2,969,182 71	
306	Bay State Beneficiary Association Trust Deposit,	10,000 00	
306	Income Bay State Beneficiary Association Trust Deposit,	1,320 00	
307	Income Berkshire Health and Accident Association Trust Deposit,	35 00	
308	Income Berkshire Life Insurance Co. Trust Deposit,	6,000 00	
309	Income British and Foreign Marine Insurance Co. Trust Deposit,	14,423 64	
311	Commonwealth Life and Accident Insurance Association Trust Deposit,	400 00	
312	Income Cape Cod Ship Canal Co. Trust Deposit,	9,000 00	
313	Income Eastern Associates Trust Deposit,	90 00	
314	Employers' Liability Assurance Corporation, Limited, of London, England, Trust Deposit,	242,000 00	
314	Income Employers' Liability Assurance Corporation, Limited, of London, England, Trust Deposit,	2,000 00	
315	Fraternal Accident Association, Improved Order of Red Men, Trust Deposit,	500 00	
315	Income Fraternal Accident Association, Improved Order of Red Men, Trust Deposit,	20 00	
316	Income Fraternal Aid Association Trust Deposit,	58 48	
317	Income Home Mutual Aid Association Trust Deposit,	52 50	
318	Home Relief Association Trust Deposit,	500 00	
318	Income Home Relief Association Trust Deposit,	60 48	
319	Income John Hancock Life Insurance Co. Trust Deposit,	5,000 00	
320	Life and Casualty Assurance Association Trust Deposit,	171 72	
321	Massachusetts Benefit Association Trust Deposit,	72,675 00	
321	Income Massachusetts Benefit Association Trust Deposit,	4,281 00	
322	Massachusetts Mutual Accident Association Trust Deposit,	600 00	
322	Income Massachusetts Mutual Accident Association Trust Deposit,	85 00	
323	Massachusetts Mutual Aid Society Trust Deposit,	1,000 00	
323	Income Massachusetts Mutual Aid Society Trust Deposit,	227 50	
324	Massachusetts Mutual Life Insurance Co. Trust Deposit,	100,000 00	
324	Income Massachusetts Mutual Life Insurance Co. Trust Deposit,	3,000 00	
	Amounts carried forward,	$14,440,433 64	$2,501,574 88

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on Account of Funds for 1889.

PAYMENTS ON ACCOUNT OF FUNDS.

Detail			
285	Bounty Loan Sinking Fund,		$1,912,483 53
286	Boston, Hartford & Erie Railroad Loan Sinking Fund,		1,690,855 71
287	Troy & Greenfield Railroad Loan Sinking Fund,		2,613,703 21
288	Prison and Hospital Loan Sinking Fund,		515,151 01
289	Massachusetts War Loan Sinking Fund,		1,057,543 70
290	Coast Defence Loan Sinking Fund,		1,000 00
291	Commissioners Public Lands Sinking Fund,		395,397 08
292	Armory Loan Sinking Fund,		86,117 16
293	State House Construction Loan Sinking Fund,		85,212 32
294	Harbor Compensation Fund,		30
294	Income Harbor Compensation Fund,		23,093 25
295	Commonwealth's Flats Improvement Fund,		128,026 20
296	Massachusetts School Fund,		166,850 00
296	Income Massachusetts School Fund: —		
	Paid Cities and Towns,	$63,980 24	
	Secretary Board of Education,	3,400 00	
	Massachusetts Teachers' Association,	243 24	
	County Teachers' Association,	225 00	
	Teachers' Institutes,	1,370 50	
	Support of Normal Schools,	58,584 25	
			127,803 23
297	Armory Loan,		510,129 74
298	Metropolitan Sewerage Loan,		9,146 81
299	State House Construction Loan,		1,609,700 35
300	Technical Educational Fund, Commonwealth's Grant,		73,500 00
300	Income Technical Educational Fund, Commonwealth's Grant,		5,756 65
301	Income Technical Educational Fund, United States Grant,		10,950 00
302	Todd Normal School Fund,		5,000 00
302	Income Todd Normal School Fund,		475 81
303	Rogers Book Fund,		2,000 00
303	Income Rogers Book Fund,		20 17
304	Notes and Mortgages, Back Bay Lands,		500 00
305	Baring Brothers & Company,		3,033,881 68
306	Bay State Beneficiary Association Trust Deposit,		10,000 00
306	Income Bay State Beneficiary Association Trust Deposit,		1,710 00
308	Income Berkshire Life Insurance Company Trust Deposit,		6,000 00
309	Income British and Foreign Marine Insurance Company Trust Deposit,		14,373 64
310	Chelsea Reserve Fund Association Trust Deposit,		200 00
311	Commonwealth Life and Accident Insurance Association Trust Deposit,		400 00
311	Income Commonwealth Life and Accident Insurance Association Trust Deposit,		12 00
312	Income Cape Cod Ship Canal Company Trust Deposit,		9,000 00
314	Employers' Liability Assurance Corporation, Limited, London, England, Trust Deposit,		242,000 00
314	Income Employers' Liability Assurance Corporation, Limited, London, England, Trust Deposit,		2,000 00
315	Fraternal Accident Association of the Improved Order of Red Men of America Trust Deposit,		500 00
317	Income Home Mutual Aid Association Trust Deposit,		52 50
318	Home Relief Association Trust Deposit,		500 00
318	Income Home Relief Association Trust Deposit,		60 10
319	Income John Hancock Life Insurance Company Trust Deposit,		5,000 00
321	Massachusetts Benefit Association Trust Deposit,		73,500 00
321	Income Massachusetts Benefit Association Trust Deposit,		6,530 00
322	Massachusetts Mutual Accident Association Trust Deposit,		600 00
322	Income Massachusetts Mutual Accident Association Trust Deposit,		127 50
323	Massachusetts Mutual Aid Society Trust Deposit,		1,000 00
	Amount carried forward,		$14,437,863 65

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Statement VIII. — Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Concluded.*

Detail			
	Amounts brought forward,	$14,440,433 64	$2,501,574 88
325	Massachusetts Relief Association Trust Deposit,	500 00	
325	Income Massachusetts Relief Association Trust Deposit,	5 62	
326	Massachusetts Standard Benefit Co. Trust Deposit,	400 00	
326	Income Massachusetts Standard Benefit Co. Trust Deposit,	13 50	
327	Masonic Mutual Relief Association Trust Deposit,	2,500 00	
327	Income Masonic Mutual Relief Association Trust Deposit,	50 00	
328	Mercantile Mutual Accident Association Trust Deposit,	11,500 00	
328	Income Mercantile Mutual Accident Association Trust Deposit,	200 00	
329	Income Milford Mutual Relief Association Trust Deposit,	12 50	
330	New England Mutual Accident Association Trust Deposit,	13,000 00	
330	Income New England Mutual Accident Association Trust Deposit,	460 00	
331	New England Mutual Aid Society Trust Deposit,	17,000 00	
331	Income New England Mutual Aid Society Trust Deposit,	545 00	
332	Income New England Mutual Life Insurance Co. Trust Deposit,	5,520 00	
333	New England Relief Association Trust Deposit,	10,787 50	
333	Income New England Relief Association Trust Deposit,	287 50	
334	Pioneer Life and Casualty Insurance Company Trust Deposit,	300 00	
335	Income State Mutual Life Insurance Co. Trust Deposit,	7,500 00	
336	Income Thames and Mersey Marine Insurance Co. Trust Deposit,	5,000 00	
337	Income Union Marine Insurance Co. Trust Deposit,	6,051 72	
338	Income Union Mutual Benefit Association Trust Deposit,	87 50	
339	Income United States Mutual Accident Relief Co. Trust Deposit,	80 00	
			14,522,234 48
	Total,		$17,023,809 36

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on Account of Funds for 1889.

PAYMENTS ON ACCOUNT OF FUNDS — *Concluded.*

Detail			
	Amount brought forward,	$14,437,863 65	
323	Income Massachusetts Mutual Aid Society Trust Deposit,	587 50	
324	Massachusetts Mutual Life Insurance Company Trust Deposit,	100,000 00	
324	Income Massachusetts Mutual Life Insurance Company Trust Deposit,	3,000 00	
325	Massachusetts Relief Association Trust Deposit,	500 00	
325	Income Massachusetts Relief Association Trust Deposit,	56 20	
326	Massachusetts Standard Benefit Association Trust Deposit,	400 00	
326	Income Massachusetts Standard Benefit Association Trust Deposit,	32 88	
327	Masonic Mutual Relief Association Trust Deposit,	2,500 00	
328	Mercantile Mutual Accident Association Trust Deposit,	11,500 00	
328	Income Mercantile Mutual Accident Association Trust Deposit,	800 00	
329	Milford Mutual Relief Association Trust Deposit,	500 00	
329	Income Milford Mutual Relief Association Trust Deposit,	3 75	
330	New England Mutual Accident Association Trust Deposit,	13,000 00	
330	Income New England Mutual Accident Association Trust Deposit,	420 00	
331	New England Mutual Aid Society Trust Deposit,	17,000 00	
331	Income New England Mutual Aid Society Trust Deposit,	495 00	
332	Income New England Mutual Life Insurance Company Trust Deposit,	5,520 00	
333	New England Relief Association Trust Deposit,	10,000 00	
333	Income New England Relief Association Trust Deposit,	45 30	
334	Pioneer Life and Casualty Insurance Company Trust Deposit,	300 00	
335	Income State Mutual Life Insurance Company Trust Deposit,	7,500 00	
336	Income Thames and Mersey Marine Insurance Company Trust Deposit,	5,000 00	
337	Income Union Marine Insurance Company Trust Deposit,	5,316 72	
			$14,622,341 00
	Cash on hand Jan. 1, 1890,	. . .	2,401,468 36
	Total,	. . .	$17,023,809 36

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STATEMENT No. IX.

DETAILS No. 285.

BOUNTY LOAN SINKING FUND.

[Acts 1864, Chap. 313; 1882, Chaps. 3, 112 and 121.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Income of the Fund,		$316,943 12
United States on account War Claims,		53,957 90
City of Boston Bonds,	$401,000 00	
of Cambridge Bonds,	50,000 00	
of Chelsea Notes,	45,000 00	
of Fitchburg Note,	15,000 00	
of Northampton Note,	20,000 00	
of Somerville Note,	50,000 00	
of Taunton Note,	22,000 00	
Town of Attleborough Notes,	30,000 00	
of Amherst Note,	2,000 00	
of Ayer Notes,	6,000 00	
of Ashburnham Note,	1,000 00	
of Avon Notes,	3,000 00	
of Blackstone Note,	1,000 00	
of Bourne Note,	2,000 00	
of Bridgewater Notes,	7,000 00	
of Chilmark Notes,	2,200 00	
of Cottage City Notes,	4,500 00	
of Groton Note,	5,000 00	
of East Bridgewater Note,	3,000 00	
of Holbrook Note,	2,500 00	
of Hingham Note,	3,500 00	
of Hopkinton Notes,	20,000 00	
of Lee Bonds,	5,000 00	
of Mansfield Notes,	11,000 00	
of Milton Notes,	20,000 00	
of Merrimac Note,	5,000 00	
of Medford Notes,	57,400 00	
of Middleton Note,	1,200 00	
of Revere Note,	5,000 00	
of Rockport Note,	11,000 00	
of Swampscott Notes,	2,500 00	
of North Brookfield Notes,	7,000 00	
of South Hadley Notes,	18,000 00	
of Westfield Notes,	115,000 00	
of Westborough Note,	5,000 00	
of Winchester Note,	10,000 00	
of Winthrop Note,	10,000 00	
of Westport Note,	800 00	
County of Bristol Note,	20,000 00	
of Barnstable Note,	5,000 00	
Amounts carried forward,	$1,004,600 00	$370,901 02

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BOUNTY LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$1,004,600 00	$370,901 02
County of Franklin Note,	8,000 00	
of Hampden Notes,	80,000 00	
of Middlesex Notes,	125,000 00	
		1,217,600 00
Total Receipts,		$1,588,501 02
Cash on hand Jan. 1, 1889,		865,835 88
		$2,454,336 90
Payments.		
City of Boston Bonds,	$20,006 05	
of Brockton Bonds,	28,600 00	
of Chelsea Note,	20,000 00	
of Cambridge Bonds,	3,000 00	
of Chelsea Bond,	1,000 00	
of Fitchburg Note,	15,000 00	
of Haverhill Bond,	1,000 00	
of Lynn Bonds,	13,000 00	
of Holyoke Note,	20,000 00	
of Lawrence Bonds,	20,000 00	
of Lowell Bonds,	195,000 00	
of Northampton Note,	20,000 00	
of Holyoke Bonds,	40,000 00	
of Taunton Bonds,	10,000 00	
of Taunton Note,	22,000 00	
of Worcester Bonds,	5,500 00	
of Woburn Bond,	1,000 00	
of Quincy Bonds,	6,283 74	
of New London, Conn., Bonds,	20,000 00	
of Providence, R. I., Bonds,	4,000 00	
Town of Auburn, Me., Bonds,	2,000 00	
of Avon Notes,	13,000 00	
of Arlington Bonds,	12,000 00	
of Attleborough Notes,	30,000 00	
of Ayer Notes,	6,000 00	
of Brookline Bonds,	5,000 00	
of Bridgewater Note,	7,000 00	
of Bourne Note,	2,000 00	
of Cottage City Notes,	5,000 00	
of East Bridgewater Note,	3,000 00	
of Groton Note,	5,000 00	
of Hingham Note,	3,500 00	
of Hopkinton Note,	10,000 00	
of Leominster Note,	20,000 00	
of Lewiston, Me., Bond,	1,000 00	
of Leicester Bonds,	4,000 00	
of Merrimac Note,	5,000 00	
of Milton Note,	10,000 00	
of Mansfield Note,	11,000 00	
Amount carried forward,	$619,889 79	

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STATEMENT IX. **Sinking Funds.** DETAILS 285.

BOUNTY LOAN SINKING FUND — *Continued.*

Amount brought forward,	$619,889 79	
Town of Middleton Note,	1,200 00	
of Melrose Bond,	1,000 00	
of Medford Notes,	79,400 00	
of North Adams Notes,	18,000 00	
of North Brookfield Notes,	7,000 00	
of New Marlborough Notes,	4,000 00	
of Revere Note,	5,000 00	
of Rockport Notes,	11,000 00	
of South Hadley Notes,	23,480 00	
of Winthrop Notes,	10,000 00	
of Westborough Notes,	5,000 00	
County of Barnstable Note,	5,000 00	
Hampden Notes,	80,000 00	
Middlesex Notes,	75,000 00	
		$944,969 79
Bounty Loan Bonds,	. . .	91,357 95
Boston & Albany Railroad Bonds,	. . .	754,000 00
United States Bonds,	. . .	900 00
David J. Lantz,	$259 71	
Widow James Ronan,	9 33	
Barney McCabe,	140 00	
Wm. H. Johnson,	416 25	
		825 29
Premium and interest on purchases,	. . .	120,430 50
Total Payments,	. . .	$1,912,483 53
Cash on hand Jan. 1, 1890,	. . .	541,853 37
		$2,454,336 90

PRESENT INVESTMENTS.

Town of Amherst Note,	$10,000 00
of Arlington Bonds,	30,000 00
of Ashburnham Notes,	2,000 00
of Auburn (Me.) Bonds,	2,000 00
of Avon Notes,	10,000 00
of Blackstone Notes,	7,000 00
of Brookline Bonds,	24,000 00
of Brookline Notes,	29,400 00
of Cottage City Notes,	19,900 00
of Deerfield Notes,	30,000 00
of Edgartown Note,	4,100 00
of Greenfield Bonds,	20,000 00
of Hopkinton Notes,	10,000 00
of Hadley Notes,	45,000 00
of Hyde Park Notes,	50,000 00
of Holbrook Note,	2,500 00
Amount carried forward,	$295,900 00

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BOUNTY LOAN SINKING FUND — *Continued.*

Amount brought forward,	$295,900 00
Town of Leominster Notes,	45,000 00
of Lee Bonds,	25,000 00
of Lewiston (Me.) Bond,	1,000 00
of Leicester Bonds,	4,000 00
of Melrose Bonds,	52,000 00
of Methuen Bond,	1,000 00
of Medford Bonds,	59,000 00
of Medford Notes,	22,000 00
of Natick Bond,	1,000 00
of North Adams Notes,	18,000 00
of New Marlborough Notes,	4,000 00
of Oakham Notes,	3,500 00
of Somerset Notes,	10,000 00
of South Hadley Notes,	48,480 00
of Sudbury Notes,	4,000 00
of Swampscott Notes,	10,500 00
of Stockbridge Bonds,	5,000 00
of Saugus Notes,	20,000 00
of Winchester Notes,	32,000 00
of Woburn Notes,	10,000 00
of Woburn Bonds,	20,000 00
of Wenham Note,	2,500 00
of Westborough Notes,	12,000 00
of Westport Note,	800 00
City of Boston Bonds,	1,032,491 90
of Cambridge Bonds,	32,000 00
of Concord (N. H.) Bonds,	1,000 00
of Charlestown Bonds,	15,000 00
of Chelsea Bonds,	12,000 00
of Fall River Bonds,	31,000 00
of Fitchburg Bonds,	36,000 00
of Lawrence Bonds,	50,000 00
of Haverhill Bond,	1,000 00
of Lowell Bonds,	458,000 00
of Lynn Notes,	128,000 00
of Lynn Bonds,	43,000 00
of Manchester (N. H.) Bonds,	29,600 00
of New London (Conn.) Bonds,	20,000 00
of Pawtucket (R. I.) Bonds,	262,000 00
of Providence (R. I.) Bonds,	54,000 00
of Newton Notes,	50,000 00
of Holyoke Bonds,	40,000 00
of Holyoke Notes,	20,000 00
of Brockton Bonds,	28,600 00
of Quincy Bonds,	6,283 74
of Malden Bonds,	50,000 00
of Somerville Bonds,	25,500 00
of Springfield Bonds,	3,000 00
of Taunton Notes,	19,000 00
Amount carried forward,	$3,154,155 64

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STATEMENT IX. **Sinking Funds.** DETAILS 286.

BOUNTY LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$3,154,155 64	
City of Waltham Bonds,	5,000 00	
of Worcester Bonds,	6,000 00	
County of Dukes County Note,	12,000 00	
		$3,177,155 64
Bounty Loan Bonds,		1,707,336 30
State of Rhode Island Bonds,		2,000 00
Boston & Albany Railroad Bonds,		1,787,000 00
United States Bonds,		80,900 00
Cash on hand Jan. 1, 1890,		541,853 37
Total fund,		$7,296,245 31

DETAILS No. 286.

BOSTON, HARTFORD AND ERIE RAILROAD LOAN SINKING FUND.

[Acts 1867, Chap. 284; 1869, Chap. 450; 1882, Chap. 240.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Income of the Fund,		$114,368 84
City of Boston Bonds,	$300,000 00	
of Lynn Notes,	10,000 00	
Town of Brookline Note,	5,000 00	
of Medford Notes,	37,000 00	
of North Adams Notes,	8,500 00	
		360,500 00
New York & New England Railroad Company's Agreements,		986,532 00
Total Receipts,		$1,461,400 84
Cash on hand Jan. 1, 1889,		241,970 27
		$1,703,371 11
Payments.		
City of Boston Bonds,	$731,866 50	
of Brockton Bonds,	7,500 00	
of Chelsea Notes,	20,000 00	
of Cambridge Bonds,	3,000 00	
of Fall River Bonds,	5,000 00	
of Gloucester Bonds,	45,000 00	
of Lynn Bonds,	91,000 00	
of Newton Bonds,	5,000 00	
Amount carried forward,	$908,366 50	

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STATEMENT IX. **Sinking Funds.** DETAILS 286.

BOSTON, HARTFORD AND ERIE, ETC. — *Continued.*

Amount brought forward, . . .	$908,366 50	
City of Newburyport Bonds, . . .	28,000 00	
of New Bedford Bonds, . . .	47,000 00	
of New London (Conn.) Bonds, .	39,000 00	
of Pawtucket (R. I.) Bonds, . .	21,500 00	
of Providence (R. I.) Bonds, . .	9,000 00	
of Salem Bonds, ...	2,000 00	
of Somerville Bonds, . . .	48,000 00	
of Quincy Bonds, ...	26,800 00	
of Woonsocket (R. I.) Bonds, . .	7,000 00	
Town of Avon Bonds, ...	18,500 00	
of Auburn (Me.) Bonds, . .	13,000 00	
of Ayer Notes, ...	9,000 00	
of Clinton Bonds, ...	10,000 00	
of Clinton Notes, ...	20,000 00	
of Hyde Park Bonds, . . .	2,000 00	
of Hull Notes	15,500 00	
of Medford Notes	44,350 00	
of North Adams Notes, . . .	226,000 00	
of Saco (Me.) Bonds, . . .	5,000 00	
of South Hadley Notes, . . .	15,000 00	
of Rockland Bonds, . . .	5,000 00	
of Revere Notes, ...	6,750 00	
of Wakefield Bonds, . . .	9,000 00	
of Westfield Bonds, . . .	17,000 00	
		$1,552,766 50
Boston, Hartford & Erie Railroad Bonds,	. . .	74,944 10
Premium and Interest on Securities Purchased, ...	. . .	63,145 11
Total Payments, ...	. . .	$1,690,855 71
Cash on hand Jan. 1, 1890, . . .	. . .	12,515 40
		$1,703,371 11

PRESENT INVESTMENTS.

Town of Arlington Bond, ...	$1,000 00
of Auburn (Me.) Bonds, . .	13,000 00
of Avon Bonds, ...	18,500 00
of Ayer Bonds, ...	9,000 00
of Brookline Bonds, . . .	4,500 00
of Brookline Notes, . . .	10,000 00
of Clinton Bonds, ...	66,000 00
of Clinton Notes, ...	20,000 00
of Hull Notes, ...	15,500 00
of Hyde Park Notes, . . .	2,000 00
of Medford Notes, ...	22,350 00
of North Adams Notes, . . .	217,500 00
Amount carried forward, . . .	$399,350 00

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STATEMENT IX. **Sinking Funds.** DETAILS 286.

BOSTON, HARTFORD AND ERIE, ETC.— *Concluded.*

Amount brought forward, . . .	$399,350 00	
Town of North Attleborough Bonds, .	25,000 00	
of Rockland Bonds, . . .	5,000 00	
of Revere Notes, ...	6,750 00	
of Saco (Me.) Bonds, . . .	5,000 00	
of South Hadley Notes, . . .	15,000 00	
of Wakefield Bonds, . . .	9,000 00	
of Westfield Bonds, . . .	17,000 00	
City of Boston Bonds, ...	826,429 30	
of Biddeford (Me.) Bonds, . .	20,000 00	
of Brockton Bonds, ...	7,500 00	
of Cambridge Bonds, . . .	18,000 00	
of Chelsea Note, ...	20,000 00	
of Fall River Bonds, . . .	119,000 00	
of Gloucester Notes, ...	45,000 00	
of Holyoke Bonds, ...	100,000 00	
of Lynn Bonds, ...	81,000 00	
of Malden Bonds, ...	25,000 00	
of New Haven (Conn.) Bonds, .	5,000 00	
of New London (Conn.) Bonds, .	53,000 00	
of Newton Bonds, ...	16,000 00	
of New Bedford Bonds, . . .	47,000 00	
of Newburyport Bonds, . . .	28,000 00	
of Pawtucket (R. I.) Bonds, . .	21,500 00	
of Providence (R. I.) Bonds, . .	629,000 00	
of Quincy Bonds, ...	26,800 00	
of Somerville Bonds, . . .	103,000 00	
of Springfield Bonds, . . .	135,000 00	
of Salem Bonds, ...	2,000 00	
of Woonsocket (R. I.) Bonds, . .	7,000 00	
		$2,817,329 30
Boston, Hartford & Erie Railroad Bonds,	. . .	697,856 10
State of New Hampshire Bonds, . .	. . .	2,000 00
Cash on hand Jan. 1, 1890, . . .	. . .	12,515 40
Total Fund, ...	. . .	$3,529,700 80

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DETAILS No. 287.

TROY AND GREENFIELD RAILROAD LOAN SINKING FUND.

[Acts 1854, Chap. 226; 1868, Chap. 51; Res. 1872, Chap. 8; Acts 1882, Chap. 121.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Income of the Fund,		$568,195 28
Town of Amesbury Notes,	$5,000 00	
of Attleborough Notes,	20,000 00	
of Blackstone Note,	1,000 00	
of Brookline Notes,	13,600 00	
of Foxborough Note,	1,000 00	
of Egremont Note,	1,000 00	
of Littleton Notes,	2,000 00	
of Lexington Note,	2,600 00	
of Leominster Note,	20,000 00	
of Medford Note,	5,000 00	
of Melrose Note,	8,000 00	
of Milton Notes,	30,000 00	
of Oakham Note,	1,500 00	
of Russell Note,	1,000 00	
of Provincetown Notes,	9,200 00	
of Salisbury Notes,	6,000 00	
of Stockbridge Bonds,	3,000 00	
of Sunderland Note,	1,000 00	
of Westborough Notes,	6,000 00	
of Winthrop Notes,	2,500 00	
City of Boston Bonds,	500,000 00	
of Brockton Notes,	14,000 00	
of Cambridge Bonds,	13,000 00	
of Charlestown Bonds,	3,000 00	
of Chelsea Notes,	10,000 00	
of Fitchburg Notes,	24,000 00	
of Holyoke Notes,	30,000 00	
of Nashua, N. H., Note,	6,000 00	
of Quincy Note,	10,000 00	
of Somerville Notes,	90,000 00	
of Woburn Notes,	2,600 00	
County of Dukes County Notes,	3,000 00	
of Hampshire Notes,	35,000 00	
of Middlesex Notes,	25,000 00	
		905,000 00
Troy & Greenfield Railroad Loan,		662,330 65
Total Receipts,		$2,135,525 93
Cash on hand Jan. 1, 1889,		485,136 44
		$2,620,662 37

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STATEMENT IX. **Sinking Funds.** DETAILS 287.

TROY AND GREENFIELD RAILROAD, ETC. — *Continued.*

Payments.		
Town of Medford Bond,	$1,000 00	
of Milton Note,	15,000 00	
of Oakham Note,	1.500 00	
of Westfield Bonds,	22,000 00	
City of Northampton Bond,	1,000 00	
of Salem Bond,	1,000 00	
of Worcester Bond,	2,000 00	
County of Hampshire Note,	25,000 00	
		$68,500 00
Troy & Greenfield Railroad Bonds redeemed,		2,153,912 90
Baring Brothers & Co., Commissions,		510 98
Troy & Greenfield Railroad Bonds,		383,407 40
Massachusetts War Loan Sinking Fund,		5,418 90
Interest on Deposits,	$1,177 71	
Income on account Over-investment,	775 32	
		1,953 03
Total Payments,		$2,613,703 21
Cash on hand Jan. 1, 1890,		6,959 16
		$2,620,662 37

PRESENT INVESTMENTS.	
Town of Adams Notes,	$25,000 00
of Amherst Notes,	20,000 00
of Amesbury Note,	5,000 00
of Arlington Bonds,	13,000 00
of Blackstone Notes,	3,000 00
of Brookline Notes,	9,600 00
of Foxborough Notes,	2,000 00
of Greenfield Bonds,	10,000 00
of Lexington Notes,	13,000 00
of Lincoln Bonds,	25,000 00
of Littleton Notes,	5,000 00
of Leominster Notes,	20,000 00
of Marblehead Note,	15,000 00
of Medford Notes,	5,000 00
of Medford Bonds,	21,000 00
of Merrimac Notes,	6,300 00
of North Adams Bonds,	20,000 00
of Natick Bonds,	9,000 00
of Oakham Note,	1,500 00
of Provincetown Notes,	18,400 00
of Stockbridge Bonds,	3,000 00
of Stoughton Bonds,	2,000 00
of Sunderland Note,	1,000 00
of Russell Note,	1,000 00
Amount carried forward,	$253,800 00

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STATEMENT IX. **Sinking Funds.** DETAILS 287.

TROY AND GREENFIELD RAILROAD, ETC. — *Concluded.*

Amount brought forward, . . .	$253,800 00	
Town of Westborough Notes, . . .	8,000 00	
of Winchester Note, . . .	10,000 00	
of Winthrop Notes, . . .	3,750 00	
of Westfield Notes, . . .	17,000 00	
of Westfield Bonds, . . .	22,000 00	
of West Springfield Notes, . .	15,000 00	
of West Stockbridge Bond, . .	1,000 00	
City of Boston Bonds, ...	15,000 00	
of Brockton Notes, ...	18,500 00	
of Biddeford (Me.) Bonds, . .	12,000 00	
of Charlestown Bonds, . . .	24,500 00	
of Cambridge Bonds, . . .	8,000 00	
of Chelsea Bonds, ...	33,000 00	
of Concord (N. H.) Bonds, . .	7,000 00	
of Fall River Bonds, ...	18,000 00	
of Gloucester Note, ...	5,000 00	
of Holyoke Notes, ...	20,000 00	
of Lynn Bonds, ...	24,000 00	
of Lawrence Bonds, ...	7,000 00	
of Newton Notes, ...	47,000 00	
of Newton Bonds, ...	13,000 00	
of Northampton Bonds, . . .	10,000 00	
of Salem Bonds, ...	7,000 00	
of Waltham Bonds, ...	7,000 00	
of Woburn Bonds, ...	54,000 00	
of Woburn Notes, ...	5,200 00	
of Worcester Bonds, ...	30,000 00	
County of Berkshire Notes, ...	50,000 00	
of Hampshire Notes, . . .	15,000 00	
		$760,750 00
Troy & Greenfield Railroad Bonds, . .	. . . .	2,480,695 10
Fitchburg Railroad Bonds, . . .	. . . .	5,000,000 00
Cash on hand Jan. 1, 1890, . . .	. . . .	6,959 16
Total Fund, ...	. . .	$8,248,404 26

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DETAILS No. 288.

PRISON AND HOSPITAL LOAN SINKING FUND.

[Acts 1874, Chap. 391; Res. 1882, Chap. 5; Acts 1882, Chap. 30; 1884, Chap. 265; 1888, Chap. 11.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Income of the Fund,		$63,864 36
Town of Amesbury Notes,	$28,000 00	
of Attleborough Notes,	20,000 00	
of Bradford Bonds,	2,000 00	
of Brookline Notes,	11,000 00	
of Braintree Note,	10,000 00	
of Edgartown Note,	1,000 00	
of East Bridgewater Note,	3,000 00	
of Hingham Note,	5,000 00	
of Hyde Park Bond,	500 00	
of Merrimac Note,	5,000 00	
of Milton Notes,	20,000 00	
of Norwood Note,	4,000 00	
of Norton Note,	3,000 00	
of Rockland Note,	6,000 00	
of Rockport Note,	1,500 00	
of Westborough Note,	10,000 00	
of Wilmington Note,	3,000 00	
City of Brockton Notes,	21,000 00	
of Fitchburg Note,	20,000 00	
of New Bedford Notes,	65,000 00	
		239,000 00
Appropriation from Treasury,		60,000 00
Sales Worcester Lunatic Hospital Lands,		46,500 00
Total Receipts,		$409,364 36
Cash on hand Jan. 1, 1889,		237,889 89
		$647,254 25
Payments.		
Town of Amesbury Notes,	$28,000 00	
of Attleborough Note,	20,000 00	
of Braintree Note,	10,000 00	
of East Bridgewater Note,	3,000 00	
of Hudson Notes,	15,000 00	
of Hingham Note,	5,000 00	
of Merrimac Note,	5,000 00	
of Milton Note,	10,000 00	
of Milford Bonds,	7,500 00	
of Norton Note,	3,000 00	
of Norwood Note,	4,000 00	
of Rockland Note,	6,000 00	
Amount carried forward,	$116,500 00	

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PRISON AND HOSPITAL LOAN SINKING FUND — *Concluded.*

Amount brought forward, . . .	$116,500 00	
Town of Rockport Notes, ...	1,500 00	
of Westborough Notes, . . .	10,000 00	
of Wilmington Note, . . .	3,000 00	
City of Boston Bonds, ...	251,000 00	
of Lynn Bond, ...	1,000 00	
		$383,000 00
Prison and Hospital Bonds, ...	. . .	114,362 75
Danvers Hospital Bonds, ...	. . .	5,000 00
Income for Over-investment, ...	. . .	12,788 26
Total Payments, ...	. . .	$515,151 01
Cash on hand Jan. 1, 1890, ...	. . .	132,103 24
		$647,254 25
PRESENT INVESTMENTS.		
Town of Bradford Bonds, ...	$10,000 00	
of Brookline Bonds, ...	41,000 00	
of Brookline Notes, ...	15,000 00	
of Edgartown Notes, ...	10,300 00	
of Hyde Park Bonds, ...	1,500 00	
of Hudson Notes, ...	30,000 00	
of Milford Bonds, ...	7,500 00	
of Natick Bonds, ...	69,000 00	
of Scituate Notes, ...	10,500 00	
City of Boston Bonds, ...	251,000 00	
of Cambridge Bonds, ...	200,000 00	
of Fall River Bonds, ...	6,000 00	
of Hartford (Conn.) Bonds, . .	11,000 00	
of Lynn Bonds, ...	2,000 00	
of Pawtucket (R. I.) Bonds, . .	1,000 00	
of Providence (R. I.) Bonds, . .	210,719 45	
of Somerville Bonds, ...	22,000 00	
of Springfield Bonds, ...	80,000 00	
		$978,519 45
Prison and Hospital Bonds, ...	$367,420 75	
Danvers Hospital Bonds, ...	192,000 00	
Worcester Lunatic Hospital Bonds, . .	6,000 00	
		565,420 75
United States Bonds, ...	. . .	50,000 00
Cash on hand Jan. 1, 1890, ...	. . .	132,103 24
Total Fund, ...	. . .	$1,726,043 44

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DETAILS No. 289.

MASSACHUSETTS WAR LOAN SINKING FUND.

[Acts 1865, Chap. 122; 1869, Chap. 446; 1882, Chap. 121.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
(The income of the Fund is payable to the Troy & Greenfield Railroad Loan Sinking Fund.)		
War Loan for Redemption of Bonds, .	$209,259 50	
Principal Boston & Albany Railroad Bonds, ...	754,000 00	
Town of Hudson Notes, ...	18,000 00	
of Milford Bond, ...	7,500 00	
Troy & Greenfield Railroad Loan Sinking Fund, ...	5,418 90	
Income to correct error, ...	539 90	
		$994,718 30
Cash on hand Jan. 1, 1889, ...	. . . .	62,825 40
		$1,057,543 70
Payments.		
War Loan Bonds, ...	$51,584 90	
Principal War Loan Bonds redeemed, .	1,005,418 90	
Paid Income for Over-investment, . .	539 90	
		$1,057,543 70

DETAILS No. 290.

COAST DEFENCE LOAN SINKING FUND.

[Acts 1868, Chap. 166.]

Loan due July 1, 1883.

TRANSACTIONS OF THE FUND, 1889.		
No Receipts.		
Cash on hand Jan. 1, 1889, ...	. . . .	$6,000 00
Payments.		
Principal Coast Defence Bond, ...	. . . .	$1,000 00
Cash on hand Jan. 1, 1890, ...	. . . .	5,000 00
		$6,000 00
PRESENT INVESTMENTS.		
Cash on hand Jan. 1, 1890 (held for the redemption of outstanding bonds), .	. . . .	$5,000 00

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DETAILS No. 291.

COMMISSIONERS PUBLIC LANDS FUND.

[Acts 1860, Chap. 200; Res. 1852, Chap. 79; Acts 1883, Chap. 79.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Income of the Fund,		$18,337 52
Town of Bridgewater Note,	$8,000 00	
of Watertown Note,	15,000 00	
of Westborough Note,	10,000 00	
		33,000 00
Harbor Improvement Loan,		300,000 00
Total Receipts,		$351,337 52
Cash on hand Jan. 1, 1889,		44,059 56
		$395,397 08
Payments.		
Town of Bridgewater Note,	$8,000 00	
of Watertown Note,	15,000 00	
of Westborough Note,	10,000 00	
		$33,000 00
Harbor Improvement Bonds,		50,000 00
Harbor Improvement Bonds, redeemed,		300,000 00
Premium and Interest on Securities,		4,791 60
Balance of Fund paid Troy & Greenfield Railroad Loan Sinking Fund,		7,605 48
Total Payments,		$395,397 08

DETAILS No. 292.

ARMORY LOAN SINKING FUND.

[Acts 1888, Chap. 384.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Income from Investments,		$1,683 13
Premium from sale of Bonds,	$74,200 00	
Boston Assessment on account of Armory,	21,498 29	
Worcester Assessment on account of Armory,	4,478 82	
Lowell Assessment on account of Armory,	3,224 74	
		103,401 85
Total Receipts,		$105,084 98

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STATEMENT IX. **Sinking Funds.** DETAILS 293.

ARMORY LOAN SINKING FUND — *Concluded.*

Payments.		
City of Brockton Bonds,	$12,500 00	
of Fall River Bond,	1,000 00	
of Lynn Bonds,	15,000 00	
of Somerville Bonds,	52,000 00	
		$80,500 00
Income for Over-investments,		5,550 50
Accrued Interest on Bonds Purchased,		66 66
Total Payments,		$86,117 16
Cash on hand Jan. 1, 1890,		18,967 82
		$105,084 98
PRESENT INVESTMENTS,		
City of Brockton Bonds,	$12,500 00	
of Fall River Bond,	1,000 00	
of Lynn Bonds,	15,000 00	
of Somerville Bonds,	52,000 00	
		$80,500 00
Cash on hand Jan. 1, 1890,		18,967 82
Total Fund,		$99,467 82

DETAILS No. 293.

STATE HOUSE CONSTRUCTION LOAN SINKING FUND.

[Acts 1889, Chap. 394.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Income from Investments,		$4,256 16
Premium on Bonds sold,	$101,080 00	
Accrued Interest on same,	2,175 00	
Sale of Old Materials,	1,347 13	
Rent of Property Acquired,	5,431 80	
		110,033 93
Total Receipts,		$114,290 09
Payments.		
Town of Beverly Bonds,	$2,000 00	
of Saco, Me., Bonds,	15,000 00	
of Westfield Bonds,	40,500 00	
City of Brockton Bonds,	24,500 00	
		$82,000 00
Income for Over-investments,		3,212 32
Total Payments,		$85,212 32
Cash on hand Jan. 1, 1890,		29,077 77
		$114,290 09

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STATE HOUSE CONSTRUCTION LOAN — *Concluded.*

PRESENT INVESTMENTS.		
Town of Beverly Bonds,	$2,000 00	
of Saco, Me., Bonds,	15,000 00	
of Westfield Bonds,	40,500 00	
City of Brockton Bonds,	24,500 00	
		$82,000 00
Cash on hand Jan. 1, 1890,		29,077 77
Total Fund,		$111,077 77

TRUST FUNDS.

DETAILS No. 294.

HARBOR COMPENSATION FUND.

[Acts 1866, Chap. 149; 1878, Chap. 74.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Town of West Roxbury Note,	$25,000 00	
Harbor Improvement Bonds,	50,000 00	
		$75,000 00
Heirs Maria T. Tileston,	$1,171 50	
Malachi Clarke,	75 00	
Otis Minot,	30 00	
Aaron W. Russell,	9 75	
City of Boston,	786 29	
of Cambridge,	712 75	
Boston, Winthrop & Shore Railroad Co.,	1,120 88	
Boston & Maine Railroad Co.,	928 44	
South Boston Railroad Co.,	250 00	
Metropolitan Railroad Co.,	250 00	
West End Railroad Co,	1,000 00	
Boston Consolidated Railroad Co.,	250 00	
Boston & Lowell Railroad Co.,	22 50	
Union Freight Railroad Co.,	100 00	
Frances Hathaway,	1,061 62	
Josiah B. Kendall,	370 00	
John C. Hayes,	27 11	
G. G. Kennedy,	25 00	
W. B. C. Pearsons, Rent of Island,	10 00	
Dredging Charles River,	488 80	
		8,689 64
Total Receipts,		$83,689 64
Cash on hand Jan 1, 1889,		53,264 16
		$136,953 80

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STATEMENT IX. Trust Funds. DETAILS 294.

HARBOR COMPENSATION FUND — *Concluded.*

Payments.		
City of Boston to correct error in account Dec. 31, 1888,		$0 30
Total Payments,		$0 30
Cash on hand Jan. 1, 1890,		136,953 50
		$136,953 80
INCOME OF THE FUND, 1889.		
Receipts.		
Income from Investments,	$9,715 00	
Amount paid Chas. H. Edwards received by transfer,	894 66	
		$10,609 66
Cash on hand Jan. 1, 1890,		22,518 06
		$33,127 72
Payments.		
Commonwealth's Flats Improvement Fund on account of contract Eastern Dredging Co.,	$18,629 82	
New England Dredging Co.,	1,850 00	
Charles H. Edwards,	894 66	
Frederick N. Wales,	1,603 77	
D. Koppmann,	50 00	
Leonard Metcalf,	65 00	
		$23,093 25
Cash on hand Jan. 1, 1890,		10,034 47
		$33,127 72
PRESENT INVESTMENTS.		
Town of West Roxbury Notes,		$50,000 00
Cash on hand Jan. 1, 1890,		136,953 50
Total Fund,		$186,953 50

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DETAILS No. 295.

COMMONWEALTH FLATS IMPROVEMENT FUND.

[Acts 1878, Chap. 237; Res. 1881, Chap. 71; Acts 1884, Chap. 314; 1888, Chap. 11.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Income from Investments,	. . .	$986 37
Amount of Appropriation by Legislature,	$75,000 00	
Transfer from Income Harbor Compensation Fund,	18,629 82	
		93,629 82
Total Receipts,	. . .	$94,616 19
Cash on hand Jan. 1, 1889,	. . .	34,087 24
		$128,703 43
Payments.		
Charles H. Edwards,	$36,856 99	
New England Dredging Co.,	46,762 50	
Eastern Dredging Co.,	27,448 00	
Nay & Ellis,	9,419 25	
Frank W. Hodgdon,	2,964 35	
City of Boston,	1,512 00	
Abraham Lincoln,	752 00	
Samuel A. Warren,	721 55	
Joel Barnard,	295 00	
Frederick G. Whitcomb,	214 50	
John King,	206 00	
James W. Murray,	148 00	
Lumber,	125 08	
H. Wittle,	104 00	
Legal Services,	100 00	
D. Koppmann, Expenses,	87 75	
G. Whitney Merritt,	80 00	
Leonard Metcalf,	60 00	
Advertising,	49 67	
Lewis & Scott,	48 09	
Buff & Berger,	36 60	
Thomas Cargill,	20 00	
New York & New England Railroad Co.,	10 20	
Printing,	4 67	
Total Payments,	. . .	$128,026 20
Cash on hand Jan. 1, 1890,	. . .	677 23
		$128,703 43
PRESENT INVESTMENTS.		
Cunningham Iron Works Co. Note,	. . .	$3,570 00
Cash on hand Jan. 1, 1890,	. . .	677 23
Total Fund,	. . .	$4,247 23

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DETAILS No. 296.

MASSACHUSETTS SCHOOL FUND.

[Pub. Stat., Chap. 43; Acts 1834, Chap. 169; 1846, Chap. 219; 1854, Chap. 300; 1859, Chap. 159; 1866, Chap. 53; 1882, Chap. 121.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Town of Ayer Notes,	$13,100 00	
of Barnstable Note,	5,000 00	
of Brookline Note,	2,400 00	
of Dighton Note,	4,000 00	
of Foxborough Notes,	4,000 00	
of Gay Head Note,	250 00	
of Hopkinton Note,	5,000 00	
of Hamilton Note,	2,000 00	
of Lexington Note,	5,000 00	
of Middleton Note,	2,000 00	
of Newbury Note,	1,000 00	
of Orange Note,	2,500 00	
of Revere Note,	1,200 00	
of South Hadley Note,	5,000 00	
of Swampscott Note,	1,000 00	
of Wakefield Note,	5,000 00	
of Whately Note,	1,000 00	
of West Stockbridge Note,	900 00	
City of Brockton Note,	15,000 00	
of Holyoke Note,	4,000 00	
County of Middlesex Note,	25,000 00	
Total Receipts,		$104,350 00
Cash on hand Jan. 1, 1889,		77,015 32
		$181,365 32
Payments.		
Town of Ayer Notes,	$3,600 00	
of Barnstable Note,	5,000 00	
of Dighton Note,	4,000 00	
of Foxborough Note,	3,000 00	
of Gay Head Note,	250 00	
of Lexington Note,	5,000 00	
of Littleton Note,	4,000 00	
of Middleton Note,	2,000 00	
of North Reading Note,	1,000 00	
of Oakham Note,	1,000 00	
of Southborough Note,	3,000 00	
City of Holyoke Note,	25,000 00	
of Northampton Bonds,	50,000 00	
County of Middlesex Notes,	60,000 00	
Total Payments,		$166,850 00
Cash on hand Jan. 1, 1890,		14,515 32
		$181,365 32

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MASSACHUSETTS SCHOOL FUND — *Continued.*

PRESENT INVESTMENTS.	
Town of Amesbury Notes,	$21,000 00
of Amherst Notes,	9,000 00
of Ayer Note,	500 00
of Beverly Notes,	30,000 00
of Brookline Bonds,	2,400 00
of Foxborough Notes,	2,000 00
of Gay Head Note,	250 00
of Hamilton Notes,	6,000 00
of Hopkinton Notes,	6,000 00
of Leominster Notes,	10,000 00
of Littleton Note,	4,000 00
of Lexington Notes,	2,600 00
of Melrose Notes,	14,000 00
of Merrimac Notes,	8,000 00
of Newbury Notes,	3,000 00
of North Adams Notes,	65,000 00
of North Reading Note,	1,000 00
of Oakham Note,	1,000 00
of Orange Notes,	2,500 00
of Provincetown Notes,	9,200 00
of Reading Note,	7,500 00
of Southborough Note,	3,000 00
of Swampscott Notes,	8,000 00
of Truro Note,	500 00
of Whately Notes,	6,660 00
of Westborough Notes,	13,000 00
of Williamstown Bonds,	32,200 00
of Winchester Note,	15,000 00
of Weymouth Notes,	14,000 00
City of Boston Bond,	1,000 00
of Biddeford, Me., Note,	1,000 00
of Cambridge Bonds,	10,000 00
of Chelsea Note,	8,000 00
of Fall River Bonds,	14,000 00
of Holyoke Bonds,	4,000 00
of Holyoke Notes,	25,000 00
of Lynn Bonds,	14,000 00
of Lynn Notes,	100,000 00
of Northampton Bonds,	50,000 00
of Salem Notes,	100,000 00
of Taunton Notes,	30,000 00
of Taunton Bonds,	70,000 00
of Waltham Bonds,	30,000 00
Amount carried forward,	$754,310 00

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STATEMENT IX. **Trust Funds.** DETAILS 296.

MASSACHUSETTS SCHOOL FUND — *Concluded.*

Amount brought forward, . . .	$754,310 00	
City of Woburn Bonds, ...	22,000 00	
County of Middlesex Notes, . . .	65,000 00	
		$841,310 00
Boston and Albany Railroad Bonds, . .	. . .	1,852,000 00
State of New Hampshire Bonds, . .	. . .	1,900 00
Cash on hand Jan. 1, 1890, . . .	. . .	14,515 32
Total Fund, ...	. . .	$2,709,725 32

INCOME MASSACHUSETTS SCHOOL FUND, 1889.		
Balance of Income Undivided Jan. 1, 1889,	$62,924 04	
Received Income of 1889, ...	128,702 18	
		$191,626 22
To amount paid Cities and Towns, Moiety of 1888, ...	$63,980 24	
Secretary Board of Education, Salary, .	3,400 00	
Support of Normal Schools, . . .	58,584 25	
Teachers' Institutes, ...	1,370 50	
Massachusetts Teachers' Association, .	243 24	
County Teachers' Associations, . . .	225 00	
		127,803 23
Cash on hand Jan. 1, 1890, ...	. . .	$63,822 99

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EDUCATIONAL EXPENSES PAYABLE FROM INCOME OF THE MASSACHUSETTS SCHOOL FUND.

Secretary Board of Education, Salary,	$3,400 00	
Support of Normal Schools,	58,584 52	
Teachers' Institutes,	1,370 50	
County Teachers' Associations,	225 00	
Massachusetts Teachers' Association,	243 24	
		$63,823 26
Items of Expenditures so far as rendered to this office and payable from Appropriations for Educational Expenses.		
[Pub Stat., Chaps. 41, 42 and 43; Acts 1889, Chaps. 4, 9 and 76.]		
John W. Dickinson, Secretary Board of Education, Salary,		$3,400 00
SUPPORT OF NORMAL SCHOOLS.*		
Bridgewater Normal School.		
A. G. Boyden, Principal, Salary,	$2,799 96	
Contingent Expenses, —		
Watchman (in part),	261 25	
		$3,061 21
Framingham Normal School.		
Ellen Hyde, Principal, Salary, $2,599 97		
Assistants, Salaries, 9,743 11		
	$12,343 08	
Contingent Expenses, —		
Janitor, $865 00		
Coal, 303 50		
Repairs, 216 21		
Advertising, 94 00		
Watchman, 176 50		
Printing, 161 70		
Labor, 64 00		
Clocks, 25 50		
Chemicals, 14 68		
Plants, 14 00		
Lawn Mower, 10 50		
	1,945 59	
		14,288 67
Amount carried forward,		$17,349 88

* For balance Support of Normal Schools, see Details 184.

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STATEMENT IX. **Trust Funds.** DETAILS 296.

EDUCATIONAL EXPENSES — *Continued.*

Amount brought forward,		. . .	$17,349 88
Salem Normal School.			
Daniel B. Hagar, Principal, Salary,	$3,000 00		
Assistants, Salaries,	9,525 00		
		$12,525 00	
Contingent Expenses, —			
Coal,	$498 00		
Janitor,	600 00		
Repairs,	537 49		
Type Writer,	80 00		
Furniture,	73 58		
Catalogues,	66 00		
Water Rates,	49 50		
Advertising,	47 23		
Brooms and Brushes,	12 75		
		1,964 55	
			14,489 55
Westfield Normal School.			
James C. Greenough, Principal, Salary,	$2,799 96		
Assistants, Salaries,	7,699 92		
		$10,499 88	
Contingent Expenses, —			
Janitor,	$499 92		
Watchman,	449 47		
Coal and Wood,	234 00		
Apparatus,	614 00		
Books and Binding,	121 57		
Repairs,	87 51		
Stationery and Printing,	1,001 52		
Gas,	55 58		
Semi-centennial Address,	40 00		
Advertising,	21 05		
Laboratory Supplies,	39 50		
Removing Ashes,	11 38		
Water Rates,	30 00		
Autocopyist,	13 50		
Brooms, Soap, etc.,	10 88		
Postage,	10 00		
Hire of Chairs,	7 25		
		3,247 13	
			13,747 01
Worcester Normal School.			
E. H. Russell, Principal, Salary,	$2,799 96		
Assistants, Salaries,	7,449 72		
		$10,249 68	
Contingent Expenses,			
Janitor,	$600 00		
Coal,	474 60		
Amounts carried forward,	$1,074 60	$10,249 68	$45,586 44

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EDUCATIONAL EXPENSES — *Continued.*

Amounts brought forward,	$1,074 60	$10,249 68	$45,586 44
Catalogues,	238 00		
Stationery,	151 52		
Repairs,	128 07		
Postage,	99 20		
Printing,	97 63		
Labor,	91 50		
Furniture,	84 75		
Washing Towels,	71 96		
Binding Books,	70 35		
Ice,	66 75		
Telephone,	54 17		
Taxidermist's Services,	52 50		
Singing Lessons,	50 00		
Apparatus,	48 86		
Fertilizer,	44 35		
Advertising,	35 00		
Music,	30 05		
Sundry Incidentals,	27 35		
Rent of Chairs,	25 00		
Water Rates,	24 74		
Frames,	22 50		
Soap, Matches, etc.,	22 48		
Oil,	19 11		
Expressage,	18 60		
Lumber,	16 78		
Trees and Plants,	15 35		
Writing Diplomas,	14 70		
Newspapers,	12 75		
Brushes, Dusters, etc.,	10 00		
Screens,	9 50		
Newspapers,	7 01		
Toilet Paper,	6 50		
Hose,	6 50		
		2,748 13	
			12,997 81
			$58,584 25

TEACHERS' INSTITUTES.

[Pub. Stat., Chap. 42; Acts, 1889, Chap. 9.]

Expenses of Institute, —	
At North Easton,	$86 96
Greenfield,	82 74
Georgetown,	73 35
Newtonville,	73 08
Gardner,	70 48
South Acton,	70 15
Grafton Centre,	67 82
Amount carried forward,	$524 58

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STATEMENT IX. **Trust Funds.** DETAILS 296.

EDUCATIONAL EXPENSES — *Concluded.*

Amount brought forward,	$524 58	
At South Yarmouth,	63 86	
Rehoboth,	55 60	
Monson,	54 23	
New Salem,	50 35	
Baldwinsville,	46 00	
Norwood,	43 85	
Franklin,	40 58	
Wilmington,	39 59	
Peabody,	38 29	
Adams,	37 64	
Mattapoisett,	33 10	
Huntington,	31 63	
Rowe,	26 36	
Kingston,	23 88	
North Adams,	22 00	
Quincy,	11 00	
S. A. Dickinson, Services,	125 00	
Stationery and Printing,	88 44	
Kindergarten Material,	14 52	
		$1,370 50
COUNTY TEACHERS' ASSOCIATIONS.		
[Pub. Stat., Chap. 42; Acts 1889, Chap. 9.]		
Berkshire County,	$25 00	
Bristol County,	25 00	
Essex County,	25 00	
Essex County, 1888,	25 00	
Hampden County,	25 00	
Middlesex County,	25 00	
Norfolk County,	25 00	
Plymouth County,	25 00	
Plymouth County, 1888,	25 00	
		$225 00
MASSACHUSETTS TEACHERS' ASSOCIATION.		
[Pub. Stat., Chap. 42; Acts 1889, Chap. 9.]		
Travelling Expenses,	$70 59	
Printing,	68 75	
Postage,	32 31	
Stationery,	16 53	
Clerical Assistance,	16 00	
Use of Vestry, Church of the Unity,	15 00	
Janitor's Services,	15 00	
Pages' Services,	7 00	
Telegram and Expressage,	2 06	
		$243 24

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APPORTIONMENT OF INCOME OF MASSACHUSETTS SCHOOL FUND, 1889.

[*To be paid in 1890*].

[Pub. Stat., Chap. 43, Sects. 4 and 5; Acts 1884, Chap. 22.]

Abington,	$176 31	Brewster,	$306 90
Acton,	161 30	Bridgewater,	170 13
Acushnet,	207 22	Brimfield,	305 69
Adams,	79 28	Brookfield,	170 46
Agawam,	168 44	Buckland,	211 50
Alford,	303 03	Burlington,	304 28
Amesbury,	59 79	Canton,	31 43
Amherst,	23 68	Carlisle,	303 47
Andover,	39 62	Carver,	205 73
Arlington,	40 06	Charlemont,	307 71
Ashburnham,	212 75	Charlton,	211 50
Ashby,	304 48	Chatham,	214 81
Ashfield,	306 58	Chelmsford,	167 19
Ashland,	167 67	Cheshire,	210 85
Athol,	181 67	Chester,	209 08
Attleborough,	44 58	Chesterfield,	304 80
Auburn,	309 76	Chicopee,	89 77
Avon,	209 12	Chilmark,	302 34
Ayer,	167 71	Clarksburg,	304 96
Barnstable,	175 86	Clinton,	79 08
Barre,	163 15	Cohasset,	13 92
Becket,	307 14	Colrain,	215 01
Bedford,	204 92	Concord,	24 97
Belchertown,	218 68	Conway,	210 81
Bellingham,	208 88	Cottage City,	156 05
Belmont,	162 83	Cummington,	305 04
Berkley,	306 29	Dalton,	169 57
Berlin,	306 01	Dana,	304 64
Bernardston,	306 17	Danvers,	45 59
Billerica,	166 91	Dartmouth,	170 58
Blackstone,	193 01	Dedham,	50 35
Blandford,	306 78	Deerfield,	174 13
Bolton,	305 29	Dennis,	169 85
Bourne,	160 33	Dighton,	212 22
Boxborough,	302 50	Douglas,	166 06
Boxford,	205 37	Dover,	203 63
Boylston,	206 05	Dracut,	163 84
Bradford,	173 00	Dudley,	222 92
Braintree,	26 55	Dunstable,	302 74

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STATEMENT IX. **Trust Funds.** DETAILS 296.

APPORTIONMENT OF INCOME — *Continued.*

Duxbury,	$161 82	Hatfield,	$209 64
East Bridgewater,	167 67	Hawley,	303 63
Eastham,	303 03	Heath,	304 32
Easthampton,	179 65	Hingham,	25 18
Easton,	31 63	Hinsdale,	215 74
Edgartown,	206 86	Holbrook,	167 55
Egremont,	305 65	Holden,	170 09
Enfield,	206 17	Holland,	301 21
Erving,	305 45	Holliston,	168 60
Essex,	207 95	Hopedale,	208 59
Everett,	57 09	Hopkinton,	178 97
Fairhaven,	166 62	Hubbardston,	207 18
Falmouth,	15 21	Hudson,	180 99
Florida,	304 44	Hull,	153 51
Foxborough,	168 36	Huntington,	309 44
Framingham,	65 36	Hyde Park,	71 13
Franklin,	187 28	Ipswich,	175 82
Freetown,	208 76	Kingston,	159 68
Gardner,	53 58	Lakeville,	306 05
Gay Head,	301 13	Lancaster,	162 95
Georgetown,	168 76	Lanesborough,	210 81
Gill,	304 76	Lee,	176 95
Goshen,	302 42	Leicester,	172 55
Gosnold,	300 44	Lenox,	167 75
Grafton,	186 35	Leominster,	40 14
Granby,	304 96	Leverett,	305 08
Granville,	307 91	Lexington,	17 95
Great Barrington,	35 10	Leyden,	303 23
Greenfield,	37 97	Lincoln,	156 66
Greenwich,	302 42	Littleton,	206 29
Groton,	161 14	Longmeadow,	157 06
Groveland,	215 78	Ludlow,	214 36
Hadley,	212 59	Lunenburg,	206 46
Halifax,	304 44	Lynnfield,	204 88
Hamilton,	205 08	Manchester,	9 60
Hampden,	305 61	Mansfield,	168 60
Hancock,	304 56	Marblehead,	58 87
Hanover,	162 47	Marion,	207 14
Hanson,	207 91	Marlborough,	96 71
Hardwick,	167 59	Marshfield,	158 76
Harvard,	205 41	Mashpee,	302 42
Harwich,	167 27	Mattapoisett,	156 70

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APPORTIONMENT OF INCOME — *Continued.*

Maynard,	$171 22	Norwell,	$210 05
Medfield,	158 07	Oakham,	305 04
Medford,	64 55	Orange,	176 59
Medway,	168 12	Orleans,	305 73
Melrose,	50 96	Otis,	304 32
Mendon,	205 04	Oxford,	166 42
Merrimac,	170 62	Palmer,	203 18
Methuen,	183 65	Paxton,	303 39
Middleborough,	184 90	Peabody,	87 47
Middlefield,	303 71	Pelham,	303 99
Middleton,	206 17	Pembroke,	208 35
Milford,	56 69	Pepperell,	168 64
Millbury,	186 47	Peru,	301 78
Millis,	305 00	Petersham,	206 86
Monroe,	301 94	Phillipston,	303 47
Monson,	178 28	Pittsfield,	128 99
Montague,	56 57	Plainfield,	302 74
Monterey,	303 83	Plymouth,	54 10
Montgomery,	301 73	Plympton,	303 39
Mt. Washington,	301 09	Prescott,	303 07
Nahant,	5 53	Princeton,	206 82
Nantucket,	172 59	Provincetown,	182 68
Natick,	67 90	Quincy,	132 98
Needham,	169 73	Randolph,	175 42
New Ashford,	301 33	Raynham,	209 04
New Braintree,	303 27	Reading,	173 52
Newbury,	212 47	Rehoboth,	210 89
Newburyport,	98 36	Revere,	35 38
New Marlborough,	210 81	Richmond,	308 71
New Salem,	305 61	Rochester,	306 74
Norfolk,	307 18	Rockland,	183 00
North Adams,	117 73	Rockport,	179 78
North Andover,	178 36	Rowe,	304 24
North Attleborough,	51 84	Rowley,	208 07
North Brookfield,	179 98	Royalston,	207 50
North Reading,	305 85	Russell,	305 00
Northampton,	96 87	Rutland,	306 98
Northborough,	161 46	Salisbury,	208 47
Northbridge,	183 16	Sandisfield,	307 14
Northfield,	210 45	Sandwich,	213 92
Norton,	212 67	Saugus,	172 80
Norwood,	172 39	Savoy,	303 95

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STATEMENT IX. **Trust Funds.** DETAILS 296.

APPORTIONMENT OF INCOME — *Concluded.*

Scituate,	$169 77	Wareham,	$174 29
Seekonk,	209 88	Warren,	185 99
Sharon,	158 76	Warwick,	303 71
Sheffield,	216 99	Washington,	303 87
Shelburne,	208 19	Watertown,	50 15
Sherborn,	207 67	Wayland,	164 28
Shirley,	208 15	Webster,	198 82
Shrewsbury,	160 21	Wellesley,	17 23
Shutesbury,	304 16	Wellfleet,	210 49
Somerset,	165 45	Wendell,	303 27
South Hadley,	177 31	Wenham,	205 85
Southampton,	306 09	West Boylston,	171 22
Southborough,	164 85	West Bridgewater,	210 05
Southbridge,	62 05	West Brookfield,	209 88
Southwick,	206 13	West Newbury,	211 54
Spencer,	76 74	West Springfield,	36 84
Sterling,	208 11	West Stockbridge,	214 56
Stockbridge,	163 76	Westborough,	183 37
Stoneham,	35 63	Westfield,	69 48
Stoughton,	180 91	Westford,	165 37
Stow,	205 89	Westhampton,	304 44
Sturbridge,	215 98	Westminster,	211 18
Sudbury,	157 50	Weston,	158 84
Sunderland,	304 64	Westport,	168 28
Sutton,	174 37	Weymouth,	70 16
Swampscott,	14 00	Whately,	306 37
Swanzey,	208 11	Whitman,	176 75
Templeton,	170 98	Wilbraham,	209 84
Tewksbury,	161 10	Williamsburg,	215 41
Tisbury,	206 78	Williamstown,	173 52
Tolland,	302 30	Wilmington,	207 50
Topsfield,	156 42	Winchendon,	178 20
Townsend,	210 53	Winchester,	32 44
Truro,	306 33	Windsor,	305 37
Tyngsborough,	303 31	Winthrop,	11 50
Tyringham,	303 63	Woburn,	108 65
Upton,	213 23	Worthington,	304 92
Uxbridge,	176 14	Wrentham,	168 03
Wakefield,	55 48	Yarmouth,	159 88
Wales,	305 89		
Walpole,	167 19	Total,	$63,822 99
Ware,	59 83		

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DETAILS No. 297.

ARMORY LOAN.

[Acts 1888, Chap. 384.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Cash from sale of Bonds, January 11,	$500,000 00	
" " of Bonds, January 14,	315,000 00	
" " of Bonds, June 21,	15,000 00	
Total Receipts,		$830,000 00
Payments.		
Commissioners,—		
John W. Leighton, Chairman, Salary,	$2,500 00	
Joseph N. Peterson, Salary,	2,000 00	
Josiah Pickett, Salary,	2,000 00	
		$6,500 00
Expenses,—		
Advertising for Proposals for Bonds,	$43 00	
Clerical Services,	2,040 00	
Preparing Plates and Engraving Bonds,	112 50	
Printing,	10 01	
Stationery,	37 75	
Travel of Commissioners to various cities,	265 35	
		2,508 61
Boston New South Armory,—		
Architects, Wait & Cutter,	$8,000 00	
Coal,	130 51	
Land,	84,181 14	
Travel of Commissioners,	237 25	
David H. Andrews, Contract,	43,982 55	
D. Connery & Co., Contract,	107,523 37	
J. Farquhar's Sons, Contract,	3,297 50	
Ira G. Hersey, Contract,	29,000 00	
A. A. Sanborn, Contract,	4,000 00	
Tucker & Titus, Contract,	3,500 00	
		283,852 32
Boston East Armory,—		
Architects, Gridley J. F. Bryant and John F. Eaton,	$4,000 00	
Insurance,	112 50	
Land,	42,478 20	
Travel of Commissioners,	138 00	
Creesey & Noyes, Contract,	6,000 00	
L. H. Ham, Contract,	2,000 00	
Whidden & Co., Contract,	37,000 00	
		91,728 70
Lowell Armory,—		
Architects, Merrill & Cutler,	$1,500 00	
Land,	15,500 00	
Amounts carried forward,	$17,000 00	$384,589 63

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STATEMENT IX. **Trust Funds.** DETAILS 298.

ARMORY LOAN — *Concluded.*

Amounts brought forward, . . .	$17,000 00	$384,589 63
Travel of Commissioners, ...	155 85	
David H. Andrews, Contract, ...	3,374 80	
C. F. Foss & Co., Contract, ...	12,340 00	
John H. Fuller, Contract, ...	7,832 00	
William H. Wiggin, Contract, . . .	4,976 00	
		45,678 65
Worcester Armory.		
Fuller & Delano, Architects, ...	$3,000 00	
Insurance, ...	70 00	
Land for Armory, ...	23,000 00	
Travel of Commissioners, ...	113 24	
Frank L. Allen, Contract, ...	175 00	
Cutting & Bishop, Contract, ...	51,100 00	
		77,458 24
Paid Revenue for Salaries of Commissioners for 1888, ...	. . .	2,403 22
Total Payments, ...	. . .	$510,129 74
Cash on hand Jan. 1, 1890, ...	. . .	319,870 26
		$830,000 00

DETAILS No. 298.

METROPOLITAN SEWERAGE LOAN.

[Acts 1889, Chap. 439.]

TRANSACTIONS OF THE FUND, 1889.			
Receipts.			
Cash from State Treasurer, ...		. . .	$20,000 00
Payments.			
Commissioners, —			
Hosea Kingman, Salary, from August 5, ...	$967 75		
Tilly Haynes, Salary, from August 8,	943 54		
Robert T. Davis, Salary, from September 13, ...	650 00		
		$2,561 29	
Engineer, —			
Howard A. Carson, Salary, from October 14,	$790 33		
Expenses, .	10 94		
		801 27	
Amount carried forward, . . .		$3,362 56	

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METROPOLITAN SEWERAGE LOAN — *Concluded.*

Amount brought forward,		$3,362 56	
Clerk,—			
Edward P. Fisk, Salary, from September 13,		433 33	
Expenses,—			
Apparatus and Instruments,	$688 43		
Carpeting,	163 27		
Cleaning Offices,	3 20		
Drawing Materials,	164 21		
Electric Wiring, etc.,	43 31		
Furniture,	953 09		
Janitor's Services,	4 00		
Lettering Windows,	90 00		
Maps and Atlases,	60 00		
Pay-roll of Employees,	2,494 17		
Reference Books,	20 00		
Rent of Safe,	9 00		
Safe and putting in same,	120 00		
Signs,	25 00		
Stationery,	153 98		
Steam Piping,	9 54		
Sundry Labor,	82 85		
Teaming,	5 50		
Telegrams, Telephone and Postage,	45 55		
Travel of Commissioners,	159 80		
Travel of Employees,	56 02		
		5,350 92	
Total Payments,			$9,146 81
Cash on hand Jan. 1, 1890,			10,853 19
			$20,000 00

DETAILS No. 299.

STATE HOUSE CONSTRUCTION LOAN.

[Acts 1889, Chap. 394.]

TRANSACTIONS FOR 1889.		
Receipts.		
(The income of this Fund is paid to the State House Construction Loan Sinking Fund)		
Cash from Sale of Bonds,		$1,900,000 00
City of Brockton Notes,	$7,500 00	
of Chelsea Notes,	35,000 00	
Amounts carried forward,	$42,500 00	$1,900,000 00

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STATEMENT IX. **Trust Funds.** DETAILS 299.

STATE HOUSE CONSTRUCTION LOAN — *Continued.*

Amounts brought forward, . . .		$42,500 00	$1,900,000 00
City of Holyoke Note, ...		5,000 00	
of Northampton Note, . . .		20,000 00	
of Springfield Notes, ...		330,000 00	
Town of Amesbury Note, ...		2,000 00	
of Brookline Notes, ...		16,800 00	
of Bridgewater Note, . . .		7,000 00	
of Canton Note, ...		5,000 00	
of Mansfield Notes, ...		11,000 00	
of Middleton Note, ...		1,200 00	
of Medford Notes, ...		25,000 00	
of Norwood Notes, ...		4,000 00	
of Norton Note, ...		3,000 00	
of North Brookfield Note, . .		7,000 00	
of Needham Note, ...		4,000 00	
of Revere Note, ...		5,000 00	
of Rockland Notes, ...		6,000 00	
of Westborough Notes, . . .		15,000 00	
of Winthrop Note, ...		10,000 00	
County of Barnstable Note, . . .		5,000 00	
of Middlesex Notes, . . .		75,000 00	
			599,500 00
Total Receipts, ...		. . .	$2,499,500 00
Payments.			
Commissioners, —			
John D. Long, Salary, June 6, .	$1,458 33		
William Endicott, Jr., Salary, June 6, ...	1,458 33		
Benjamin D. Whitcomb, Salary, June 6, ...	1,458 33		
		$4,374 99	
Expenses, —			
Advertising, ...	$462 65		
Brigham & Spofford, Architects,	25,000 00		
Engraving Bonds, ...	525 00		
Inspecting Foundations, . .	160 25		
Making Soundings, . . .	162 37		
Moulton, O'Mahoney & Trumbull, Contract for Excavating,	7,300 00		
Record Book, ...	8 50		
Type Writing, ...	1 80		
		33,620 57	
			$37,995 56
City of Brockton Bonds, ...		$46,900 00	
of Brockton Notes, ...		2,500 00	
of Cambridge Bond, ...		1,000 00	
of Chelsea Bond, ...		1,000 00	
of Chelsea Notes, ...		60,000 00	
of Fitchburg Notes, ...		50,000 00	
Amounts carried forward, . . .		$131,400 00	$37,995 56

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STATEMENT IX. Trust Funds. DETAILS 299.

STATE HOUSE CONSTRUCTION LOAN — *Continued.*

Amounts brought forward, . . .	$131,400 00	$37,995 56
City of Holyoke Notes, ...	20,000 00	
of Holyoke Bond, ...	1,000 00	
of Lowell Bonds, ...	48,000 00	
of Lynn Note, ...	25,000 00	
of Manchester (N. H.) Bonds, . .	1,000 00	
of Nashua (N. H.) Bonds, . . .	6,000 00	
of Northampton Notes, . . .	95,000 00	
of Quincy Bonds, ...	20,000 00	
of Somerville Bonds, ...	71,000 00	
of Somerville Notes, ...	150,000 00	
of Springfield Notes, ...	330,000 00	
of Taunton Note, ...	25,000 00	
of Woburn Bonds, ...	12,000 00	
of Woburn Note, ...	1,300 00	
Town of Amesbury Notes, ...	33,000 00	
of Attleborough Notes, . . .	50,000 00	
of Avon Bonds, ...	11,500 00	
of Barnstable Note, ...	5,000 00	
of Brookline Notes, ...	29,600 00	
of Bourne Note, ...	2,000 00	
of Bridgewater Notes, . . .	7,000 00	
of Braintree Note, ...	10,000 00	
of Canton Notes, ...	30,000 00	
of Cottage City Notes, . . .	4,000 00	
of Hopkinton Notes, . . .	11,000 00	
of Lexington Note, ...	3,000 00	
of Leicester Note, ...	3,000 00	
of Littleton Note, ...	1,000 00	
of Mansfield Notes, ...	11,000 00	
of Medford Notes, ...	57,400 00	
of Milton Notes, ...	35,000 00	
of Middleton Note, ...	1,200 00	
of North Adams Note, . . .	8,500 00	
of North Brookfield Notes, . .	7,000 00	
of Needham Notes, ...	4,000 00	
of Norwood Note, ...	4,000 00	
of Norton Note, ...	3,000 00	
of Provincetown Note, . . .	4,600 00	
of Revere Note, ...	5,000 00	
of Rockland Note, ...	6,000 00	
of Salisbury Note, ...	3,000 00	
of South Hadley Notes, . . .	7,000 00	
of Winthrop Notes, ...	41,250 00	
of Westborough Notes, . . .	18,000 00	
of Westfield Bonds, ...	16,500 00	
of Watertown Bonds, . . .	6,000 00	
of Whitman Notes, ...	12,000 00	
County of Barnstable Notes, . . .	5,000 00	
of Bristol Notes, ...	20,000 00	
Amounts carried forward, . . .	$1,442,250 00	$37,995 56

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STATEMENT IX. **Trust Funds.** DETAILS 299.

STATE HOUSE CONSTRUCTION LOAN — *Continued.*

Amounts brought forward, . . .	$1,442,250 00	$37,995 56
County of Franklin Note, ...	7,000 00	
of Middlesex Notes, ...	100,000 00	
State Treasurer's Note, ...	20,000 00	
		1,569,250 00
Income for Over-investment, ...	. . .	2,454 79
Total Payments, ...	. . .	$1,609,700 35
Cash on hand Jan. 1, 1890, ...	. . .	889,799 65
		$2,499,500 00
PRESENT INVESTMENTS.		
Town of Amesbury Notes, ...	$31,000 00	
of Attleborough Notes, ...	50,000 00	
of Avon Bonds, ...	11,500 00	
of Barnstable Note, ...	5,000 00	
of Brookline Notes, ...	12,800 00	
of Braintree Note, ...	10,000 00	
of Bourne Note, ...	2,000 00	
of Canton Notes, ...	25,000 00	
of Cottage City Note, ...	4,000 00	
of Hopkinton Notes, ...	11,000 00	
of Lexington Note, ...	3,000 00	
of Leicester Note, ...	3,000 00	
of Littleton Note, ...	1,000 00	
of Medford Notes, ...	32,400 00	
of Milton Notes, ...	35,000 00	
of North Adams Notes, ...	8,500 00	
of Provincetown Notes, ...	4,600 00	
of Salisbury Note, ...	3,000 00	
of South Hadley Notes, ...	7,000 00	
of Watertown Bonds, ...	6,000 00	
of Winthrop Notes, ...	31,250 00	
of Westborough Note, ...	3,000 00	
of Westfield Bonds, ...	16,500 00	
of Whitman Notes, ...	12,000 00	
City of Brockton Bonds, ...	6,900 00	
of Brockton Notes, ...	35,000 00	
of Cambridge Bond, ...	1,000 00	
of Chelsea Bond, ...	1,000 00	
of Chelsea Notes, ...	25,000 00	
of Fitchburg Notes, ...	50,000 00	
of Holyoke Bond, ...	1,000 00	
of Holyoke Notes, ...	15,000 00	
of Lowell Bonds, ...	48,000 00	
of Lynn Note, ...	25,000 00	
of Manchester, N. H., Bond, . .	1,000 00	
of Northampton Notes, ...	75,000 00	
Amount carried forward, . . .	$617,450 00	

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STATEMENT IX. **Trust Funds.** DETAILS 300.

STATE HOUSE CONSTRUCTION LOAN — *Concluded.*

Amount brought forward,	$617,450 00	
City of Nashua, N. H., Bonds,	6,000 00	
of Quincy Bonds,	20,000 00	
of Somerville Bonds,	71,000 00	
of Somerville Notes,	150,000 00	
of Taunton Note,	25,000 00	
of Woburn Bonds,	12,000 00	
of Woburn Note,	1,300 00	
County of Bristol Note,	20,000 00	
of Franklin Note,	7,000 00	
of Middlesex Note,	25,000 00	
State Treasurer's Note,	20,000 00	
		$969,750 00
Cash on hand Jan. 1, 1890,	. . .	889,799 65
Total Fund,	. . .	$1,859,549 65

DETAILS No. 300.

TECHNICAL EDUCATION FUND, COMMONWEALTH GRANT.

[Acts 1863, Chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Town of Amesbury Note,	$13,500 00	
of Clinton Note,	1,000 00	
of Concord Note,	5,000 00	
of West Newbury Note,	600 00	
City of Brockton Note,	10,000 00	
of Taunton Note,	15,000 00	
Total Receipts,	. . .	$45,100 00
Cash on hand Jan. 1, 1889,	. . .	32,475 35
		$77,575 35
Payments.		
Town of Clinton Notes,	$18,000 00	
of Medford Note,	14,500 00	
City of Brockton Note,	10,000 00	
of Northampton Bonds,	30,000 00	
of Taunton Bond,	1,000 00	
Total Payments,	. . .	$73,500 00
Cash on hand Jan. 1, 1890,	. . .	4,075 35
		$77,575 35

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STATEMENT IX. **Trust Funds.** DETAILS 301.

TECHNICAL EDUCATIONAL FUND — *Concluded.*

INCOME OF THE FUND, 1889.		
Receipts.		
Income from Investment,		$5,010 64
Cash on hand Jan. 1, 1889,		1,654 05
		$6,664 69
Payments.		
Paid Mass. Agricultural College,	$3,708 84	
Mass. Institute Technology,	1,854 42	
Premium and Interest on Purchases,	174 67	
Interest on Deposits,	18 72	
		$5,756 65
Cash on hand Jan. 1, 1890,		908 04
		$6,664 69
PRESENT INVESTMENTS.		
Town of Clinton Notes,	$17,000 00	
of Concord Notes,	45,000 00	
of Holbrook Notes,	7,000 00	
of Medford Notes,	14,500 00	
of West Newbury Notes,	3,000 00	
of Weymouth Notes,	5,000 00	
City of Northampton Bonds,	30,000 00	
of Taunton Bonds,	16,000 00	
		$137,500 00
Cash on hand Jan. 1, 1890,		4,075 35
Total Fund,		$141,575 35

DETAILS No. 301.

TECHNICAL EDUCATION FUND, UNITED STATES GRANT.

[Acts 1863, Chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1889.		
No Transactions.		
INCOME OF THE FUND, 1889.		
Receipts.		
Income from Investments,		$10,950 00
Payments.		
Paid Massachusetts Agricultural College,	$7,300 00	
Massachusetts Institute Technology,	3,650 00	
		$10,950 00
PRESENT INVESTMENTS.		
Boston & Albany Railroad Bonds,		$219,000 00
Total Fund,		$219,000 00

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DETAILS No. 302.

TODD NORMAL SCHOOL FUND.

[Acts 1850, Chap. 63.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Town of Bourne Note,	$2,000 00	
of South Hadley Note,	1,000 00	
Total Receipts,		$3,000 00
Cash on hand Jan 1, 1889,		2,850 00
		$5,850 00
Payments.		
Town of Bourne Notes,	$4,000 00	
of Wilmington Note,	1,000 00	
Total Payments,		$5,000 00
Cash on hand Jan. 1, 1890,		850 00
		$5,850 00
INCOME OF THE FUND, 1889.		
Income from Investments,	$470 82	
Cash on hand Jan. 1, 1889,	7 12	
		$477 94
Payments.		
Paid C. B. Tillinghast, Treasurer of the Board of Education,	$475 81	
Cash on hand Jan. 1, 1890,	2 13	
		$477 94
PRESENT INVESTMENTS.		
Town of Bourne Note,	$2,000 00	
of Littleton Note,	1,000 00	
of Somerset Note,	5,000 00	
of South Hadley Note,	1,000 00	
of Wilmington Note,	1,000 00	
of Winthrop Note,	1,250 00	
		$11,250 00
Cash on hand Jan. 1, 1890,		850 00
Total Fund,		$12,100 00

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STATEMENT IX. **Trust Funds.** DETAILS 303 AND 304.

DETAILS No. 303.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Acts 1857, Chap. 215.]

TRANSACTIONS OF THE FUND, 1889.		
Receipts.		
Town of Ayer Note, ...	. . .	$1,000 00
Cash on hand Jan. 1, 1889, ...	. . .	1,000 00
		$2,000 00
Payments.		
Town of Ayer Note, ...	$1,000 00	
of Egremont Note, ...	1,000 00	
		$2,000 00
No Cash.		
INCOME OF THE FUND, 1889.		
Receipts.		
Income from Investments, ...	$28 44	
Cash on hand Jan. 1, 1889, ...	11 88	
		$40 32
Payments.		
Paid L. L. Brackett, Superintendent State Industrial School, ...	$20 17	
Cash on hand Jan. 1, 1890, ...	20 15	
		$40 32
PRESENT INVESTMENTS.		
Town of Egremont Note, ...	. . .	$1,000 00

DETAILS No. 304.

NOTES AND MORTGAGES BACK BAY LANDS.

TRANSACTIONS IN 1889.		
Receipts.		
Of F. A. Brooks on account of Deed to S. W. Merrill, ...	. . .	$500 00
Payments.		
Commissioners Public Lands Fund, . .	$250 00	
Troy & Greenfield Railroad Sinking Fund, .	250 00	
		$500 00

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DETAILS No. 305.

BARING BROTHERS & COMPANY.

Receipts.		
By remittances to them for payment of Bonds and interest in London, . .	$2,969,182 71	
Cash in their hands Jan. 1, 1889, . .	260,877 31	
		$3,230,060 02
Payments.		
Bonds and interest paid by them, . .	$3,033,881 68	
Cash in their hands Jan. 1, 1890, . .	196,178 34	
		$3,230,060 02

FITCHBURG RAILROAD COMPANY COMMON STOCK.

The Commonwealth owns 50,000 Shares of Fitchburg Railroad Co. Common Stock, received as part of the sale of the Troy & Greenfield Railroad and Hoosac Tunnel, par value, ...	$5,000,000 00

This stock belongs to the Troy & Greenfield Railroad Loan Sinking Fund.

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TRUST DEPOSITS.

DETAILS No. 306.

BAY STATE BENEFICIARY ASSOCIATION TRUST DEPOSIT.

[Pub. Stat., Chap. 119, Sects. 156, 215 and 218; Acts 1883, Chap. 259; 1885, Chap. 183.]

Receipts.		
Cash to Invest, ...	. . . .	$10,000 00
Payments.		
Hampden County Bonds, ...	. . . .	$10,000 00
Deposit.		
Hampden County Bonds, ...	. . . .	$49,000 00
INCOME BAY STATE BENEFICIARY ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$1,320 00	
Cash on hand Jan. 1, 1889, ...	1,125 00	
		$2,445 00
Payments.		
Paid Fund to Invest, ...	$1,710 00	
Cash on hand Jan. 1, 1890, ...	735 00	
		$2,445 00

DETAILS No. 307.

BERKSHIRE HEALTH AND ACCIDENT ASSOCIATION TRUST DEPOSIT.

No Transactions in 1889.		
Deposit.		
City of Lynn Bond, ...	. . . .	$1,000 00
INCOME BERKSHIRE HEALTH AND ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$35 00	
Cash on hand Jan. 1, 1889, ...	106 25	
		$141 25
No Payments.		
Cash on hand Jan. 1, 1890, ...	. . . .	$141 25

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DETAILS No. 308.

BERKSHIRE LIFE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions in 1889.		
Deposit.		
United States Bonds,		$120,000 00
INCOME BERKSHIRE LIFE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1889,		$6,000 00
Payments.		
Berkshire Life Insurance Company,		$6,000 00

DETAILS No. 309.

BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1889.		
Deposit.		
Boston & Lowell R. R. Bonds,	$100,000 00	
Eastern R. R. Bonds,	20,839 80	
Fitchburg R. R Bonds,	52,000 00	
Boston, Clinton, Fitchburg & New Bedford R. R. Bonds,	2,000 00	
Providence & Worcester R. R. Bonds,	50,000 00	
Old Colony R. R. Bonds,	27,000 00	
Massachusetts Sterling Bonds, T. & G. R. R.,	48,665 00	
		$300,504 80
INCOME BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1889,		$14,423 64
Payments.		
Paid Endicott & Macomber,	$14,373 64	
Due from Company, Over-payment, 1888,	50 00	
		$14,423 64

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DETAILS No. 310.

CHELSEA RESERVE FUND ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.	
Receipts.	
Cash on hand Jan. 1, 1889, ...	$200 00
Payments.	
Paid Company to Invest, ...	$200 00
Deposit.	
2 Shares Winnissimet Bank, Chelsea, ...	$200 00
INCOME.	
No Transactions.	

DETAILS No. 311.

COMMONWEALTH LIFE AND ACCIDENT INSURANCE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.	
Receipts.	
Cash for Bank Stock, ...	$400 00
Payments.	
Paid Company, ...	$400 00
INCOME COMMONWEALTH LIFE AND ACCIDENT ASSOCIATION.	
Receipts.	
Cash on hand Jan. 1, 1889, ...	$12 00
Payments.	
Paid Company, ...	$12 00

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DETAILS No. 312.

CAPE COD SHIP CANAL COMPANY TRUST DEPOSIT.

No Transactions, 1889.		
Deposit.		
United States Bonds, ...		$200,000 00
INCOME CAPE COD SHIP CANAL COMPANY.		
Receipts.		
Income, 1889, ...		$9,000 00
Payments.		
Paid Samuel Fessenden, Treasurer, ...		$9,000 00

DETAILS No. 313.

EASTERN ASSOCIATES TRUST DEPOSIT.

No Transactions, 1889.		
Deposit.		
Fitchburg Railroad Company Bond, ...		$2,000 00
INCOME EASTERN ASSOCIATES TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$90 00	
Cash on hand Jan. 1, 1889, ...	106 05	
		$196 05
No Payments.		
Cash on hand Jan. 1, 1890, ...		$196 05

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STATEMENT IX. **Trust Deposits.** DETAILS 314.

DETAILS No. 314.

EMPLOYERS' LIABILITY ASSURANCE CORPORATION (LIMITED) OF LONDON, ENGLAND, TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
United States Bonds,	$100,000 00	
City of Boston Bonds,	21,000 00	
Boston, Clinton, Fitchburg & New Bedford Railroad Co. Bond,	1,000 00	
Dexter & Piscataquis Railroad Co. Bonds,	50,000 00	
Fall River Railroad Co. Bonds,	7,000 00	
Fitchburg Railroad Co. Bonds,	5,000 00	
City of Lynn Bonds,	50,000 00	
Maine Central Railroad Co. Bonds,	7,000 00	
Old Colony Railroad Co. Bond,	1,000 00	
		$242,000 00
Payments.		
United States Bonds,	$100,000 00	
City of Boston Bonds,	21,000 00	
Boston, Clinton, Fitchburg & New Bedford Railroad Co. Bond,	1,000 00	
Dexter & Piscataquis Railroad Co. Bonds,	50,000 00	
Fall River Railroad Co. Bonds,	7,000 00	
Fitchburg Railroad Co. Bonds,	5,000 00	
City of Lynn Bonds,	50,000 00	
Maine Central Railroad Co. Bonds,	7,000 00	
Old Colony Railroad Co. Bond,	1,000 00	
		$242,000 00
DEPOSIT.		
United States Bonds,	$100,000 00	
City of Boston Bonds,	21,000 00	
Boston, Clinton, Fitchburg & New Bedford Railroad Co. Bond,	1,000 00	
Dexter & Piscataquis Railroad Co. Bonds,	50,000 00	
Fall River Railroad Co. Bonds,	7,000 00	
Fitchburg Railroad Co. Bonds,	5,000 00	
City of Lynn Bonds,	50,000 00	
Maine Central Railroad Co. Bonds,	7,000 00	
Old Colony Railroad Co. Bond,	1,000 00	
		$242,000 00
INCOME EMPLOYERS' LIABILITY ASSURANCE CORPORATION (LIMITED) LONDON, ENGLAND, TRUST DEPOSIT.		
Receipts.		
Income, 1889,	. . .	$2,000 00
Payments.		
Paid Company,	. . .	$2,000 00

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DETAILS No. 315.

FRATERNAL ACCIDENT ASSOCIATION OF THE IMPROVED ORDER OF RED MEN OF AMERICA (CLINTON, MASS.) TRUST DEPOSIT.

Receipts.	
Town of Clinton Bond, ...	$500 00
Payments.	
Town of Clinton Bond, ...	$500 00
Deposit.	
Town of Clinton Bond, ...	$500 00
INCOME FRATERNAL ACCIDENT ASSOCIATION OF THE IMPROVED ORDER OF RED MEN OF AMERICA TRUST DEPOSIT.	
Receipts.	
Income, 1889, ...	$20 00
No Payments.	
Cash on hand Jan. 1, 1890, ...	$20 00

DETAILS No. 316.

FRATERNAL AID ASSOCIATION TRUST DEPOSIT.

No Transactions, 1889.		
Deposit.		
United States Bonds, ...	. . . .	$1,300
INCOME FRATERNAL AID ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$58 48	
Cash on hand Jan. 1, 1889, ...	175 44	
		$233 92
No Payments.		
Cash on hand Jan. 1, 1890, ...	. . . .	$233 92

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DETAILS No. 317.

HOME MUTUAL AID ASSOCIATION TRUST DEPOSIT.

No Transactions, 1889.	
INCOME HOME MUTUAL AID ASSOCIATION TRUST DEPOSIT.	
Receipts.	
Income, 1889, ...	$52 50
Payments.	
Paid Charles Steere, Receiver, ...	$52 50

DETAILS No. 318.

HOME RELIEF ASSOCIATION OF MASSACHUSETTS TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
Cash, ...	. . .	$500 00
Payments.		
City of Boston Bonds, ...	$300 00	
of Dover, N. H., Bonds, ...	200 00	
		$500 00
Deposit.		
United States Bond, ...	$500 00	
City of Chicago Bond, ...	200 00	
of Keene, N. H., Bond, ...	200 00	
of Omaha Bond, ...	100 00	
of Boston Bond, ...	300 00	
of Dover, N. H., Bond, ...	200 00	
		$1,500 00
INCOME HOME RELIEF ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$60 48	
Cash on hand Jan. 1, 1889, ...	44 48	
		$104 96
Payments.		
Paid Home Relief Association, . . .	$60 10	
Cash on hand Jan. 1, 1890, ...	44 86	
		$104 96

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DETAILS No. 319.

JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1889.	
Deposit.	
Danvers Hospital Bonds, ...	$100,000 00
INCOME JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1889, ...	$5,000 00
Payments.	
John Hancock Mutual Life Insurance Company, . .	$5,000 00

DETAILS No. 320.

LIFE AND CASUALTY ASSURANCE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.	
Receipts.	
Cash, ...	$171 72
No Payments.	
Cash on hand Jan. 1, 1890, ...	$171 72
Deposit.	
Cash, ...	$171 72
INCOME LIFE AND CASUALTY ASSURANCE ASSOCIATION TRUST DEPOSIT.	
No Transactions.	

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DETAILS No. 321.

MASSACHUSETTS BENEFIT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
Income of Fund,	$2,975 00	
George F. Pinkham's Note,	7,200 00	
George A. Soule's Notes,	4,500 00	
Frank P. Tucker's Note,	3,000 00	
Old Colony Railroad Bonds,	20,000 00	
Boston & Lowell Railroad Bonds,	5,000 00	
Town of Randolph Bonds,	8,000 00	
M. McClearn *et al.*, Note,	12,000 00	
Sarah J. Merrill, Note,	7,000 00	
Mary B. Thomas, Note,	3,000 00	
		$72,675 00
Cash on hand Jan. 1, 1889,		825 00
Total Receipts,		$73,500 00
Payments.		
Old Colony Railroad Bonds,	$20,000 00	
Boston & Lowell Railroad Bonds,	16,000 00	
Town of Randolph Note,	8,000 00	
George A. Soule's Notes,	3,700 00	
M. McClearn *et al.*, Notes,	12,000 00	
Sarah J. Merrill's Note,	7,000 00	
Mary B. Thomas, Note,	3,000 00	
Cash to Invest,	3,800 00	
Total Payments,		$73,500 00
Deposit.		
Town of Holbrook Bonds,	$9,000 00	
of Spencer Bonds,	10,000 00	
of Hopkinton Note,	5,675 00	
of Randolph Note,	8,000 00	
City of Fitchburg Bonds,	10,000 00	
of Lynn Bonds,	8,000 00	
of Somerville Bonds,	7,000 00	
Fitchburg Railroad Bonds,	10,000 00	
Boston & Maine Railroad Bonds,	6,000 00	
Old Colony Railroad Bonds,	20,000 00	
Boston & Lowell Railroad Bonds,	16,000 00	
		$109,675 00

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MASSACHUSETTS BENEFIT ASSOCIATION — *Concluded.*

INCOME MASSACHUSETTS BENEFIT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889,	$4,281 00	
Cash on hand Jan. 1, 1889,	4,046 23	
		$8,327 23
Payments.		
Paid Fund to Invest,	$6,530 00	
Cash on hand Jan. 1, 1890,	1,797 23	
		$8,327 23

DETAILS No. 322.

MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
City of Boston Bond,	$500 00	
State of New Hampshire Bond,	100 00	
		$600 00
Payments.		
City of Boston Bond,	$500 00	
State of New Hampshire Bond,	100 00	
		$600 00
Deposit		
Boston & Lowell Railroad Bond,	$1,000 00	
Fitchburg Railroad Bond,	1,000 00	
Boston Bonds,	500 00	
State of New Hampshire Bond,	100 00	
		$2,600 00
INCOME MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889,	$85 00	
Cash on hand Jan. 1, 1889,	42 50	
		$127 50
Payments.		
Paid Association,	. . .	$127 50

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STATEMENT IX. **Trust Deposits.** DETAILS 323 AND 324.

DETAILS No. 323.

MASSACHUSETTS MUTUAL AID SOCIETY TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
Cash from Company, ...	. . .	$1,000 00
Payments.		
Fitchburg Railroad Bond, ...	. . .	$1,000 00
Deposit.		
Town of Abington Bonds, ...	$1,000 00	
Fitchburg Railroad Bonds, ...	2,000 00	
City of Dayton, Ohio, Bonds, ...	3,000 00	
		$6,000 00
INCOME MASSACHUSETTS MUTUAL AID SOCIETY TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$227 50	
Cash on hand Jan. 1, 1889, ...	465 00	
		$692 50
Payments.		
Paid Company, ...	$587 50	
Cash on hand Jan. 1, 1890, ...	105 00	
		$692 50

DETAILS No. 324.

MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
Principal United States Bonds, ...	. . . .	$100,000 00
Payments.		
Armory Loan Bonds, ...	. . . .	$100,000 00
Deposit.		
Armory Loan Bonds, ...	. . . .	$100,000 00
INCOME MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	. . . .	$3,000 00
Payments.		
Paid Massachusetts Mutual Life Insurance Company, ...	. . . .	$3,000 00

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DETAILS No. 325.

MASSACHUSETTS RELIEF ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
United States Bond, ...	. . .	$500 00
Payments.		
Paid Homer Allen, Receiver, ...	. . .	$500 00
INCOME MASSACHUSETTS RELIEF ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$5 62	
Cash on hand Jan. 1, 1889, ...	50 58	
		$56 20
Payments.		
Paid Homer Allen, Receiver, ...	. . .	$56 20

DETAILS No. 326.

MASSACHUSETTS STANDARD BENEFIT COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
Principal United States Bonds, ...	. . .	$400 00
Payments.		
Paid Receiver, ...	. . .	$400 00
INCOME MASSACHUSETTS STANDARD BENEFIT COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$13 50	
Cash on hand Jan. 1, 1889, ...	19 38	
		$32 88
Payments.		
Paid Receiver, ...	. . .	$32 88

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STATEMENT IX. **Trust Deposits.** DETAILS 327 AND 328.

DETAILS No. 327.

MASSACHUSETTS MASONIC MUTUAL RELIEF ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
Cash, ...	. . . .	$2,500 00
Payments.		
Paid for United States 4 per cent. Bonds, .	. . . .	$2,500 00
Deposit.		
United States Bonds, ...	. . . .	$2,500 00
INCOME MASSACHUSETTS MASONIC MUTUAL RELIEF ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, ...	. . . .	$50 00
No Payments.		
Cash on hand Jan. 1, 1890, ...	. . . .	$50 00

DETAILS No. 328.

MERCANTILE MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
Cash from Company, ...	$6,500 00	
Principal United States Bond, ...	5,000 00	
		$11,500 00
Payments.		
New York & New England Railroad Bonds,	$6,000 00	
Transfer of United States Bonds, ...	5,000 00	
United States Bond, ...	500 00	
		$11,500 00
Deposit.		
United States Bonds, ...	$500 00	
New York & New England Railroad Bonds,	6,000 00	
		$6,500 00
INCOME MERCANTILE MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$200 00	
Cash on hand Jan. 1, 1889, ...	600 00	
		$800 00
Payments.		
Paid Association for Investment, ...	. . . .	$800 00

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DETAILS No. 329.

MILFORD MUTUAL RELIEF ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
No Receipts.		
Cash on hand Jan. 1, 1889, ...	. . .	$500 00
Payments.		
Gardiner (Me.) Bond, ...	. . .	$500 00
Deposit.		
Gardiner (Me) Bond, ...	. . .	$500 00
INCOME MILFORD MUTUAL RELIEF ASSOCIATION TRUST DEPOSIT.		
Receipts.	$12 50	
Income, 1889, ...	3 75	
Cash on hand Jan. 1, 1889, ...		$16 25
Payments.		
Company for Investment, ...	$3 75	
Cash on hand Jan. 1, 1890, ...	12 50	
		$16 25

DETAILS No. 330.

NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
Of Company to Invest, ...	$4,000 00	
United States Bonds, ...	4,000 00	
Waltham Bonds, ...	5,000 00	
		$13,000 00
Payments.		
Town of Abington Bond, ...	$2,000 00	
United States Bonds, ...	4,000 00	
Waltham Bonds, ...	5,000 00	
Boston Bonds, ...	2,000 00	
		$13,000 00
Deposit.		
Town of Abington Bonds, ...	$4,000 00	
United States Bonds, ...	4,000 00	
Boston Bonds, ...	2,000 00	
Waltham Bonds, ...	5,000 00	
		$15,000 00

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STATEMENT IX. **Trust Deposits.** DETAILS 331.

NEW ENGLAND MUTUAL ACCIDENT — *Concluded.*

INCOME NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	. . .	$460 00
Payments.		
Paid Association, ...	$420 00	
Due from Association, Account 1888, . .	40 00	
		$460 00

DETAILS No. 331.

NEW ENGLAND MUTUAL AID SOCIETY TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
Cash to Invest, ...	$500 00	
United States Bonds, ...	7,500 00	
Waltham Bonds, ...	4,000 00	
Holbrook Bonds, ...	5,000 00	
		$17,000 00
Payments.		
United States Bonds, ...	$8,000 00	
Waltham Bonds, ...	4,000 00	
Holbrook Bonds, ...	5,000 00	
		$17,000 00
Deposit.		
United States Bonds, ...	$5,000 00	
Town of Holbrook Bonds, ...	5,000 00	
City of Waltham Bonds, ...	4,000 00	
		$14,000 00
INCOME NEW ENGLAND MUTUAL AID SOCIETY TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	. . .	$545 00
Payments.		
Paid Society, ...	$495 00	
Cash on hand Jan. 1, 1890, ...	50 00	
		$545 00

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DETAILS No. 332.

NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1889.		
Deposit.		
Bounty Loan Bonds, ...	$77,000 00	
Troy & Greenfield Railroad Bonds, . .	10,000 00	
United States Bonds, ...	26,000 00	
		$113,000 00
INCOME NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	. . . .	$5,520 00
Payments.		
Paid New England Mutual Life Insurance Company, ...	. . . .	$5,520 00

DETAILS No. 333.

NEW ENGLAND RELIEF ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1889.		
Receipts.		
United States Bonds, ...	$10,000 00	
Premium on Same, ...	787 50	
		$10,787 50
Payments.		
City of Brockton Bonds, ...	$10,000 00	
Cash on hand Jan. 1, 1890, ...	787 50	
		$10,787 50
Deposit.		
City of Brockton Bonds, ...	$10,000 00	
Cash on hand Jan. 1, 1890, ...	787 50	
		$10,787 50
INCOME NEW ENGLAND RELIEF ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$287 50	
Cash on hand Jan. 1, 1889, ...	1,160 00	
		$1,447 50
Payments.		
Accrued Interest on Brockton Bonds, . .	$45 30	
Cash on hand Jan. 1, 1890, ...	1,402 20	
		$1,447 50

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DETAILS No. 334.

PIONEER LIFE AND CASUALTY INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1889.	
Receipts.	
Cash from Company, ...	$300 00
Payments.	
3 shares Metropolitan National Bank, Boston, . . .	$300 00
Deposit.	
3 shares Metropolitan National Bank, Boston, . . .	$300 00

DETAILS No. 335.

STATE MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1889.	
Deposit.	
United States Bonds, ...	$150,000 00
INCOME STATE MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1889, ...	$7,500 00
Payments.	
State Mutual Life Insurance Company, ...	$7,500 00

DETAILS No. 336.

THAMES AND MERSEY MARINE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1889.	
Deposit.	
United States Bonds, ...	$100,000 00
INCOME THAMES AND MERSEY MARINE INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1889, ...	$5,000 00
Payments.	
Thames and Mersey Marine Insurance Company, . .	$5,000 00

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DETAILS No. 337.

UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1889.		
Deposits.		
Boston & Albany Railroad Bonds, . . .	$4,000 00	
Boston & Lowell Railroad Bonds, . . .	14,000 00	
Boston & Maine Railroad Bonds, . . .	6,000 00	
Eastern Railroad Bonds, ...	68,445 35	
Old Colony Railroad Bonds, ...	8,000 00	
		$100,445 35
INCOME UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	. . .	$6,051 72
Payments.		
Endicott & Macomber, Agents, ...	$5,316 72	
Due from Company, Account 1888, Over-payment, ...	735 00	
		$6,051 72

DETAILS No. 338.

UNION MUTUAL BENEFIT ASSOCIATION TRUST DEPOSIT

No Transactions, 1889.		
Deposit.		
City of Worcester Bonds, ...	. . .	$2,500 00
INCOME UNION MUTUAL BENEFIT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$87 50	
Cash on hand Jan. 1, 1889, ...	306 25	
		$393 75
Payments.		
No Payments.		
Cash on hand Jan. 1, 1890, ...	. . .	$393 75

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DETAILS No. 339.

UNITED STATES MUTUAL ACCIDENT RELIEF COMPANY TRUST DEPOSIT.

No Transactions, 1889.		
Deposit.		
City of Keene (N. H.) Bond, ...	$500 00	
of Lawrence Bond, ...	500 00	
of Newburyport Bond, ...	1,000 00	
		$2,000 00
INCOME UNITED STATES MUTUAL ACCIDENT RELIEF COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1889, ...	$80 00	
Cash on hand Jan. 1, 1889, ...	210 00	
		$290 00
Payments.		
No Payments.		
Cash on hand Jan. 1, 1890, ...	. .	$290 00

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STATEMENT No. X.

RESOURCES AND LIABILITIES.

Statement				
XI.	Bounty Loan Sinking Fund, . .		$7,296,245 31	
	Coast Defence Loan Sinking Fund,		5,000 00	
	Bost., Hart. & Erie R. R. Sink. F'd,		3,529,700 80	
	Troy & Greenfield R. R. Sink. F'd,		8,248,404 26	
	Prison and Hosp. Loan Sink. F'd,		1,726,043 44	
	State House Construction Loan Sinking Fund, ...		111,077 77	
	Armory Loan Sinking Fund,. .		99,467 82	
			$21,015,939 40	
	Add market value,. . . .		700,000 00	
				$21,715,939 40
	Fitchburg Railroad Stock, etc., .		. . .	5,840,000 00
	Total Resources, . . .		. . .	$27,555,939 40
	Liabilities.			
XII.	Scrip loaned Boston, Hartford & Erie Railroad Corporation, .		$3,618,729 40	
	Scrip issued in 1863, '64, '65, '66, '67, for the Bounty Fund Loan,		8,402,148 90	
	Scrip issued for Troy & Greenfield R. R. and Hoosac Tunnel previous to 1868, .	$1,471,629 55		
	In 1871–72, .	3,618,242 75		
	In 1873, . .	400,000 00		
	In 1874, . .	300,000 00		
	In 1875, . .	2,806,181 75		
	In 1877, . .	370,000 00		
			8,966,054 05	
	Scrip issued for Worcester Lunatic Hospital in 1875,	$750,000 00		
	In 1876, . .	350,000 00		
			1,100,000 00	
	Scrip issued for Danvers Lunatic Hospital in 1874,	$650,000 00		
	In 1875, . .	250,000 00		
	In 1876, . .	450,000 00		
	In 1877, . .	150,000 00		
			1,500,000 00	
	Scrip issued for Coast Defence Loan, balance unpaid, . .		5,000 00	
	Scrip issued for new State Prisons Loan in 1875, ...		1,299,355 50	
	Scrip issued for State House Construction Loan in 1889, . .		1,900,000 00	
	Scrip issued for Armory Loan in 1889, ...		830,000 00	
	Amounts due from the Treasury, and uncalled for, Dec. 31, 1889,.		8,059 85	
	State House Loan, 1901 (unfunded),		630,000 00	
	Total Liabilities, . . .		. . .	$28,259,347 70

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STATEMENT No. XI.

RESOURCES IN DETAIL.

Detail			
	Productive Property.		
285	Bounty Loan Sinking Fund:		
	Boston & Albany Railroad Bonds, .	$1,787,000 00	
	Massachusetts Bonds, . . .	1,707,336 30	
	County, City and Town Scrip, . .	3,177,155 64	
	Bonds of Sundry Other States, . .	2,000 00	
	United States Bonds, . . .	80,900 00	
	Cash, ...	541,853 37	
			$7,296,245 31
286	B., H. & E. R. R. Sinking Fund:		
	County, City and Town Scrip, .	$2,817,329 30	
	State New Hampshire Bonds, . .	2,000 00	
	Massachusetts Bonds, . . .	697,856 10	
	Cash, ...	12,515 40	
			3,529,700 80
287	T. & G. R. R. Loan Sinking Fund:		
	Fitchburg Railroad Bonds, . .	$5,000,000 00	
	Massachusetts Bonds, . . .	2,480,695 10	
	County, City and Town Scrip. . .	760,750 00	
	Cash, ...	6,959 16	
			8,248,404 26
288	Prison and Hospital Loan Sinking Fund:		
	City and Town Scrip, . . .	$978,519 45	
	Massachusetts Bonds, . . .	565,420 75	
	United States Bonds, . . .	50,000 00	
	Cash, ...	132,103 24	
			1,726,043 44
293	State House Construction Loan Sinking Fund:		
	County, City and Town Scrip, . .	$82,000 00	
	Cash, ...	29,077 77	
			111,077 77
297	Armory Loan Sinking Fund:		
	County, City and Town Scrip, . .	$80,500 00	
	Cash, ...	18,967 82	
			99,467 82
290	Coast Defence Loan Sinking Fund:		
	Cash, ...	. . .	5,000 00
			$21,015,939 40
	Add for market value of above Sinking Funds over par, . . .	. . .	700,000 00
	Unsettled Claims against the United States, estimated, ...	$40,000 00	
	Land in Boston Harbor, cost about .	800,000 00	
	Fitchburg Railroad Stock, . .	5,000,000 00	
			5,840,000 00
	Total Resources, ...		$27,555,939 40

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STATEMENT NO. XII.

DEBTS AND LIABILITIES IN DETAIL.

Boston, Hartford and Erie Railroad Bonds. (Interest at five per cent., payable in London.)		
Issued. Due.		
£60,000, July 1, 1868, 100,000, Jan. 1, 1869, 160,000, July 1, 1869, 423,600, July 1, 1869, — Jan. 1, 1900, .	£743,600	
At	$4.8665	
		$3,618,729 40
Bounty Fund Loan, 1864, '65, '66, '67, Five per Cent.		
Sterling Bonds,—		
Dated Aug. 1, 1864, due May 1, 1894, .	£826,600	
At	$4.8665	
	$4,022,648 90	
Dollar Bonds,—		
Dated May 7, 1864, due May 1, 1894, .	4,379,500 00	
		8,402,148 90
Troy & Greenfield Railroad Sterling Bonds. (Interest at five per cent., payable in London.)		
Issued. Due.		
Oct. 1, 1860, Oct. 1, 1890, . . .	£62,700	
July 1, 1871, July 1, 1891, . . .	743,500	
Jan. 1, 1875, Jan. 1, 1895, . . .	309,500	
	£1,558,300	
At	$4.8665	
	$7,583,466 95	
Dollar Bonds. (Interest at five per cent., payable in Boston).		
Issued. Due.		
April 1, 1860, April 1, 1890, .	$200,000 00	
April 1, 1861, April 1, 1891, .	216,500 00	
April 1, 1863, April 1, 1893, .	200,000 00	
Oct. 1, 1863, Oct. 1, 1893, .	465,000 00	
July 1, 1863, July 1, 1893, .	460,000 00	
Amounts carried forward, . . .	$1,541,500 00	$12,020,878 30

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amounts brought forward, . .		$1,541,500 00	$12,020,878 30
Oct. 1864, to Mar. 1865,	Oct. 1, 1893, .	85,000 00	
July 1, 1864,	July 1, 1894, .	300,000 00	
July 1, 1875,	July 1, 1895, .	1,300,000 00	
Sept. 1, 1877,	Sept. 1, 1897, .	370,000 00	
		$3,536,500 00	
Total Troy and Greenfield Railroad Bonds, ...			8,966,054 05
Worcester Lunatic Hospital Loan, Five per Cent.			
Issued.	Due.		
May 1, 1875,	May 1, 1895, . .	$750,000 00	
Sept. 1, 1876,	Sept. 1, 1896, . .	350,000 00	
			1,100,000 00
Danvers Lunatic Hospital Loan, Five per Cent.			
Issued.	Due.		
Jan. 1, 1874,	Jan. 1, 1894, . .	$650,000 00	
July 1, 1874,	July 1, 1894, . .	250,000 00	
Sept. 1, 1876,	Sept. 1, 1896, . .	450,000 00	
Sept. 1, 1877,	Sept. 1, 1897, . .	150,000 00	
			1,500,000 00
State Prison Loan (New), Five per Cent.			
Dated Jan. 1, '75, due Jan. 1, '95, sterling,		£267,000	
At		$4.8665	
			1,299,355 50
Coast Defence Loan, 1863, Five per Cent.			
Bonds due July 1, 1883, ...		. . .	5,000 00
State House Construction Loan, Three per Cent.			
Dated July 22, 1889,	Due Apr. 1, 1909,	$1,500,000 00	
Nov. 5, 1889,		100,000 00	
Dec. 10, 1889,		100,000 00	
Dec. 20, 1889,		200,000 00	
			1,900,000 00
Armory Loan, Three per Cent.			
Dated Jan. 11, 1889,	Due Sept., 1918,	$500,000 00	
Jan. 12, 1889,		315,000 00	
June 22, 1889,		15,000 00	
			830,000 00
Total Funded Debt, ...		. . .	$27,621,287 85
Amount carried forward, ...		. . .	$27,621,287 85

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Concluded.*

Amount brought forward, . . .		. . .	$27,621,287 85
State House Loan, 1901, Three per Cent. (unfunded).			
Dated Dec. 12, 1888, } Due July 1, 1901, {		$500,000 00	
June 18, 1889, }		130,000 00	
			630,000 00
Sums due from the Treasury, and not called for, Dec. 31, 1889.			
Interest on Danvers Hospital Loan, . .		$250 00	
Troy & Greenfield R. R. Loan,		475 00	
Coast Defence Loan, . .		1,125 00	
Bounty Loan, ...		5,287 50	
		$7,137 50	
Dividends from Insolvent Corporations, ...	$1 66		
Escheated Estates, . . .	3 27		
Support of Paupers, . .	191 32		
Aiding Public Schools in the Smaller Towns, . . .	311 10		
State and Military Aid, . .	415 00		
		922 35	
			8,059 85
Total Debts and Liabilities, . .		. . .	$28,259,347 70

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STATEMENT No. XIII.

FUNDS THE INCOME OF WHICH IS SPECIFICALLY APPROPRIATED.

Detail			
294	Harbor Compensation Fund, . .	$186,953 50	
296	Massachusetts School Fund, . .	2,709,725 32	
300	Technical Educational Fund, Commonwealth's Grant, . . .	141,575 35	
301	Technical Educational Fund, United States Grant, . . .	219,000 00	
302	Todd Normal School Fund, . .	12,100 00	
303	Rogers Book Fund, . . .	1,000 00	
	Other Funds.		
295	Commonwealth's Flats Improvement Fund, ...	4,247 23	
		$3,274,601 40	
	Add market value, ...	300,000 00	
			$3,574,601 40
	Lyman School Funds.		
	In hands of Treasurer of the Institution, ...	. . .	58,927 62
	Lands in Boston Harbor and Sundry Funds brought forward,	. . .	27,555,939 40
	Total Productive Property of the Commonwealth, ...		$31,189,468 42

STATEMENT No. XIV.

TRUST FUNDS IN DETAIL.

Detail			
294	HARBOR COMPENSATION FUND.		
	City, County and Town Scrip, .	$50,000 00	
	Cash, ...	136,953 50	
			$186,953 50
296	MASSACHUSETTS SCHOOL FUND.		
	Boston & Albany Railroad Bonds,	$1,852,000 00	
	County, City and Town Scrip, .	841,310 00	
	State of New Hampshire Bonds, .	1,900 00	
	Cash, ...	14,515 32	
			2,709,725 32
	Amount carried forward, .	. . .	$2,896,678 82

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, .	. . .	$2,896,678 82
300	TECHNICAL EDUCATIONAL FUND, COMMONWEALTH'S GRANT.		
	Town Notes, ...	$137,500 00	
	Cash, ...	4,075 35	
			141,575 35
301	TECHNICAL EDUCATIONAL FUND, UNITED STATES GRANT.		
	Boston & Albany Railroad Bonds, No Cash.	. . .	219,000 00
302	TODD NORMAL SCHOOL FUND.		
	Town and City Scrip, ...	$11,250 00	
	Cash, ...	850 00	
			12,100 00
303	ROGERS BOOK FUND.		
	Town Note, ...		1,000 00
295	COMMONWEALTH'S FLATS IMPROVEMENT FUND.		
	Notes and Mortgages, ...	$3,570 00	
	Cash, ...	677 23	
			4,247 23
	Total Trust Funds, ...	. . .	$3,274,601 40
	RECAPITULATION.		
	Total Amount of Sinking Funds, as per Statement XI., . . .	$21,015,939 40	
	Total Amount of Trust Funds, .	3,274,601 40	
	Total Amount of Securities in the Sinking and Trust Funds, . .	$24,290,540 80	
	Total Amount of Cash in the above Funds, ...	$903,548 16	

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

STATEMENT No. XV.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL.

[Pub. Stat., Chap. 119, Sects. 156, 215 and 218; Acts 1883, Chap. 259; 1885, Chap. 183.]

Detail			
306	Bay State Beneficiary Association Trust Deposit. Hampden County Bonds, ...	. . .	$49,000 00
307	Berkshire Health and Accident Association Trust Deposit. Lynn Bond,	. . .	1,000 00
308	Berkshire Life Insurance Co. Trust Deposit. United States Bonds, .	. . .	120,000 00
309	British and Foreign Marine Insurance Company Trust Deposit, —		
	Boston & Lowell Railroad Bonds,	$100,000 00	
	Eastern Railroad Bonds, . .	20,839 80	
	Fitchburg Railroad Bonds, . .	52,000 00	
	Boston, Clinton, F. & N. B. Railroad Bonds, ...	2,000 00	
	Providence & Worcester Railroad Bonds, ...	50,000 00	
	Old Colony Railroad Bonds, .	27,000 00	
	Troy & Greenfield R. R. Bonds, .	48,665 00	
			300,504 80
310	Chelsea Reserve Fund Association Trust Deposit. Bank Stock, .	. . .	200 00
312	Cape Cod Ship Canal Company Trust Deposit. United States Bonds, .	. . .	200,000 00
313	Eastern Associates Trust Deposit. Fitchburg Railroad Co. Bond, .	. . .	2,000 00
314	Employers' Liability Assurance Corporation (Limited) of London, England, Trust Deposit, —		
	United States Bonds, . . .	$100,000 00	
	City of Boston Bonds, . .	21,000 00	
	Boston, Clinton, Fitchburg & New Bedford R. R. Co. Bonds,	1,000 00	
	Dexter & Piscataquis R. R. Co. Bonds, ...	50,000 00	
	Fall River Railroad Bonds, .	7,000 00	
	Fitchburg Railroad Bonds, . .	5,000 00	
	City of Lynn Bonds, . . .	50,000 00	
	Maine Central Railroad Bonds, .	7,000 00	
	Old Colony Railroad Bond, .	1,000 00	
			242,000 00
	Amount carried forward, . .	. . .	$914,704 80

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$914,704 80
315	Fraternal Accident Association of the Improved Order of Red Men of America, Clinton, Mass. Clinton Bond, ...	. . .	500 00
316	Fraternal Aid Association Trust Deposit. United States Bonds, . .	. . .	1,300 00
318	Home Relief Association of Massachusetts Trust Deposit, —		
	United States Bonds, . . .	$500 00	
	City of Chicago Bond, . .	200 00	
	Keene (N. H.) Bond, . . .	200 00	
	Omaha Bond, ...	100 00	
	Boston Bond, ...	300 00	
	Dover (N. H.) Bond, . . .	200 00	
			1,500 00
319	John Hancock Mutual Life Insurance Company Trust Deposit. Danvers Hospital Bonds, ...	. . .	100,000 00
320	Life and Casualty Assurance Association Trust Deposit. Cash, .	. . .	171 72
321	Massachusetts Benefit Association Trust Deposit, —		
	Town of Holbrook Bonds, . .	$9,000 00	
	Hopkinton Note, ...	5,675 00	
	Randolph Note, ...	8,000 00	
	Spencer Bonds, ...	10,000 00	
	City of Fitchburg Bonds, . .	10,000 00	
	Lynn Bonds, ...	8,000 00	
	Somerville Bonds, ...	7,000 00	
	Old Colony Railroad Bonds, .	20,000 00	
	Boston & Lowell Railroad Bonds,	16,000 00	
	Boston & Maine Railroad Bonds,	6,000 00	
	Fitchburg Railroad Bonds, . .	10,000 00	
			109,675 00
322	Massachusetts Mutual Accident Association Trust Deposit, —		
	Boston & Lowell Railroad Bond,	$1,000 00	
	Fitchburg Railroad Bond, . .	1,000 00	
	Boston Bonds, ...	500 00	
	New Hampshire Bond, . .	100 00	
			2,600 00
323	Massachusetts Mutual Aid Society Trust Deposit, —		
	Fitchburg Railroad Bonds, . .	$1,000 00	
	Abington Bonds, ...	2,000 00	
	Dayton (Ohio) Bonds, . .	3,000 00	
			6,000 00
	Amount carried forward, . .	. . .	$1,136,451 52

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,136,451 52
324	Massachusetts Mutual Life Insurance Company Trust Deposit. Armory Loan Bonds, ...	. . .	100,000 00
327	Massachusetts Masonic Mutual Relief Association Trust Deposit. United States Bonds, ...	. . .	2,500 00
328	Mercantile Mutual Accident Association Trust Deposit, —		
	United States Bonds, . . .	$500 00	
	New York & New England Railroad Bonds, ...	6,000 00	
			6,500 00
329	Milford Mutual Relief Association Trust Deposit. Gardiner (Me.) Bond, ...	. . .	500 00
330	New England Mutual Accident Association Trust Deposit, —		
	United States Bonds, . . .	$4,000 00	
	Abington Bonds, ...	2,000 00	
	Waltham Bonds, ...	5,000 00	
	Boston Bonds, ...	2,000 00	
			13,000 00
331	New England Mutual Aid Society Trust Deposit, —		
	United States Bonds, . . .	$5,000 00	
	Town of Holbrook Bonds, . .	5,000 00	
	City of Waltham Bonds, . .	4,000 00	
			14,000 00
332	New England Mutual Life Insurance Company Trust Deposit, —		
	Bounty Loan Bonds, ...	$77,000 00	
	Troy & Greenfield R. R. Bonds, .	10,000 00	
	United States Bonds, . . .	26,000 00	
			113,000 00
333	New England Relief Association Trust Deposit, —		
	City of Brockton Bond, . .	$10,000 00	
	Cash, ...	787 50	
			10,787 50
334	Pioneer Life and Casualty Insurance Company Trust Deposit. Bank Stock, ...	. . .	300 00
335	State Mutual Life Insurance Company Trust Deposit. United States Bonds, ...	. . .	150,000 00
336	Thames and Mersey Marine Insurance Company Trust Deposit United States Bonds, ...	. . .	100,000 00
	Amount carried forward, . .	. . .	$1,647,039 02

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$1,647,039 02
337	Union Marine Insurance Company Trust Deposit, —		
	Boston & Albany R R. Bonds, .	$4,000 00	
	Boston & Lowell R.R. Bonds, .	14,000 00	
	Boston & Maine R.R. Bonds, .	6,000 00	
	Eastern Railroad Bonds, . .	68,445 35	
	Old Colony Railroad Bonds, .	8,000 00	
			100,445 35
338	Union Mutual Benefit Association Trust Deposit. Worcester Bonds,	. . .	2,500 00
339	United States Mutual Accident Relief Company Trust Deposit, —		
	Lawrence Bonds, . . .	$500 00	
	Newburyport Bonds, . . .	1,000 00	
	Keene (N. H.) Bonds, . .	500 00	
			2,000 00
	Total, ...	. . .	$1,751,984 37

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SCHEDULE OF THE UNPRODUCTIVE PROPERTY OF THE COMMONWEALTH.

PUBLIC BUILDINGS AND INSTITUTIONS.		
State House and Land,—		
Building, ...	$749,964 25	
Land, 63,250 feet, at $9, ...	569,250 00	
		$1,319,214 25
State House Extension,—		
Building, ...	$37,995 56	
Land (about 63,900 feet), ...	538,550 09	
		576,545 65
Commonwealth Building, cost, . . .	. . .	124,035 00
Insane Asylum (formerly Asylum for Chronic Insane), Worcester,—		
Building and Fixtures, ...	$194,000 00	
Land, 113 acres, ...	22,600 00	
		216,600 00
Lunatic Hospital, Worcester,—		
Land and Buildings, ...	. . .	1,150,765 43
Lunatic Hospital, Taunton,—		
Buildings and Fixtures, ...	$482,666 45	
Land, 185 acres, ...	28,900 00	
		511,566 45
Lunatic Hospital, Northampton,—		
Buildings and Fixtures, ...	$334,610 68	
Land, 170 acres, ...	15,000 00	
		349,610 68
Lunatic Hospital, Danvers,—		
Land Purchased, ...	$39,542 50	
Buildings and Fixtures, ...	1,564,974 97	
		1,604,517 47
Lunatic Hospital, Westborough,—		
Land, 280 acres, ...	$18,000 00	
Buildings, ...	462,951 70	
		480,951 70
Lyman School for Boys (formerly Reform School for Boys), Westborough,—		
Buildings, ...	$72,964 79	
Land, ...	19,500 00	
		92,464 79
Amount carried forward, ...	. . . .	$6,426,271 42

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UNPRODUCTIVE PROPERTY — *Continued.*

Amount brought forward, . . .	. . .	$6,426,271 42
Industrial School for Girls, Lancaster,—		
Buildings, Fixtures and 175 acres Land, .	. . .	79,085 44
Reformatory Prison for Women,—		
Land and Buildings, ...	. . .	402,491 38
Massachusetts Reformatory,—		
Land, ...	$8,000 00	
Buildings, ...	1,143,628 39	
		1,151,628 39
State Prison (Charlestown),—		
Land, ...	$186,096 88	
Buildings, ...	862,429 83	
		1,048,526 71
State Primary School, Monson,—		
Buildings and Fixtures, ...	$167,325 17	
Land, 247 acres, ...	16,000 00	
		183,325 17
State Farm (formerly State Workhouse), Bridgewater,—		
Buildings and Fixtures, ...	$267,427 08	
Land, 156 acres, ...	9,584 00	
		277,011 08
State Almshouse, Tewksbury,—		
Buildings and Fixtures, ...	$333,999 95	
Land, 194 acres, ...	20,000 00	
		353,999 95
Weights, Measures and Balances, . . .	. . .	5,500 00
State Library, ...	. . .	117,837 02
Militia Camp Ground, Framingham,—		
Land, ...	$30,668 80	
Buildings, etc., ...	60,448 99	
		91,117 79
STATE NORMAL SCHOOLS, ETC.		
State Normal Art School,—		
Land, ...	$15,568 00	
Buildings, ...	89,773 40	
		105,341 40
Bridgewater Normal School,—		
Land, ...	$5,200 00	
Buildings, ...	105,456 75	
		110,656 75
Framingham Normal School,—		
Land, ...	$8,831 85	
Buildings, ...	135,258 42	
		144,090 27
Amount carried forward, . . .	. . .	$10,496,882 77

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UNPRODUCTIVE PROPERTY — *Concluded.*

Amount brought forward, . . .	. . .	$10,496,882 77
Salem Normal School, —		
Land donated by city of Salem, . .	$18,000 00	
City of Salem, towards Buildings, . .	5,000 00	
Eastern Railroad, towards Buildings, .	2,000 00	
Commonwealth, ...	48,258 71	
		73,258 71
Westfield Normal School, —		
Land, ...	$20,500 00	
Buildings, ...	129,429 43	
		149,929 43
Worcester Normal School, —		
Land from Commonwealth, ...	$25,000 00	
City of Worcester, Cash, ...	15,000 00	
Buildings, ...	85,153 55	
		125,153 55
Agricultural College, —		
Total Value of Real Estate, ...	$240,557 13	
Personal Property, ...	42,854 97	
		283,412 10
[The Town of Amherst contributed for Land and Buildings the sum of $75,000.]		
Massachusetts School for the Feeble-Minded, Waltham, —		
Land, ...	$20,000 00	
Buildings, ...	40,173 16	
		60,173 16
Total, ...	. . .	$11,188,809 72

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